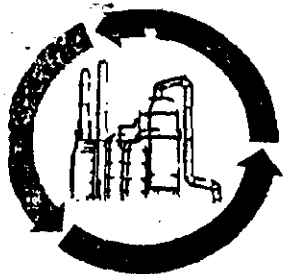
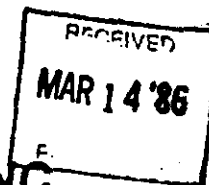


308447



## SPEEDY OIL SERVICES INC.

141 MILTON STREET, BUFFALO, NEW YORK 14210



TEL. (716) 891-8101

Mobil Chemical  
Macedon, NY 14502

March 12, 1986

Over the last few months a number of factors have affected our used oil industry and we feel that you should be made aware of these since they have put downward pressure on used oil. Here are some of the key issues:

### Crude Oil Prices

Crude oil prices have been declining on the world market. This affects the price we can obtain for our finished products. The price of re-refined lubricants and reprocessed fuels have substantially declined.

### Insurance Rates

The insurance industry has been under significant financial pressure. All businesses are being affected to some degree with higher rates. Unfortunately, there are some high risk groups that are facing extreme increases. The Waste Management Industry is one of these groups. Speedy Oil Services, Inc. its affiliates and parent used oil refinery are paying yearly insurance premiums of \$435,000.00.

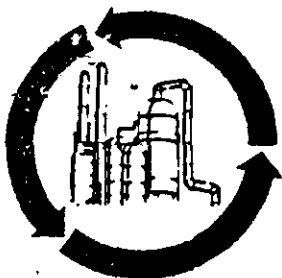
Although these rates are high, we can assure you of adequate coverage in case of accidents on your premises or elsewhere where your product is being handled.

### Used Oil - A Hazardous Waste

The Federal E.P.A. has proposed new regulations to list used oil as a hazardous waste. They also have proposed new regulations for the generators and transporters of recycled oil and owners and operators of used oil recycling facilities. Finally, new regulations have been issued for the burning of used oils. The impact of these regulations are as follows:

1. A substantial increase in the testing of used oil for contaminants. This requires expensive laboratory equipment and experienced technicians and chemists.
2. An increase in our administrative staff to provide the reporting system required by the proposed regulations.
3. A massive investment in our collection depots and re-refineries to meet the guidelines for hazardous waste transfer and processing sites.

24128



## **SPEEDY OIL SERVICES INC.**

141 MILTON STREET, BUFFALO, NEW YORK 14210

TEL. (716) 891-8101

-2-

We thank you for your support in dealing with our organization and would like to assure you that your oil will be handled in an environmentally acceptable way. Unfortunately, we now find it necessary to charge .20 per gallon for light industrial oils, cutting oils, and contaminated fuels. There is also a charge of .10 per gallon for crankcase oil, gear oil and other heavy lubricating oils.

Speedy Oil Services Inc. is a wholly owned subsidiary of Breslube Enterprises which re-refines the used oils into finished lubricating oils such as motor oils, hydraulic oils and various industrial lubricating oils. The recycling of the used oil to lubricants is the preferred route from the environmental and economical point of view.

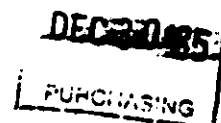
If you have any further questions or concerns, direct them to the Speedy Oil Services Inc. and we will address your concerns immediately.

Pricing structure will take effect April 1, 1986.



# SPEEDY OIL SERVICES INC.

141 MILTON STREET, BUFFALO, NEW YORK 14210



TEL. (716) 891-8101

December 27, 1985

Nobil Chemical Company  
Macedon Plant Purchasing Dept.  
Macedon, NY 14502

Attn: Toni Le Furio  
Purchasing

Dear Toni:


Please be advised that the current price for waste oil  
is \$ .03 and it is sent to either of our two plants

TSLF #1  
Breslube  
Route 1-FC Box 130  
Breslau, Ontario Canada

TSLF #4  
Breslube-Penn, Inc.  
Montour Road  
Corapolis, Pa.

Thank You,

SPEEDY OIL SERVICES, INC.

  
Robert Marshall  
RM:am

xc: Al Shen  
J. Bridgeford  
T. Sathue  
K. Hallenbeck  
K. Knowles  
J. Plimers

RE-REFINING YOUR WASTE OIL — GUARANTEED COLLECTION

24130

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION  
DIVISION OF SOLID AND HAZARDOUS WASTE—BUREAU OF HAZARDOUS WASTE OPERATIONS  
50 WOLF ROAD, ALBANY, NEW YORK 12233-0001

**WASTE TRANSPORTER PERMIT**

Pursuant to 6 NYCRR Part 364

No. of Additional Sheets Attached ☐

NYSDEC PERMIT NUMBER <b>9A-077</b>		EPA TRANSPORTER ID NUMBER <b>?</b>		VEHICLE STATE AND LICENSE NUMBER <b>New York 42250GD</b>	
THIS IS TO CERTIFY THAT:					
BUSINESS NAME <b>Speedy Oil Services, Inc.</b>					
MAILING ADDRESS <b>141 Milton St.</b>					
CITY <b>Buffalo</b>		COUNTY		STATE <b>NY</b>	ZIP CODE <b>14210</b>
Having complied with the provisions of Environmental Conservation Law Title 3, of Article 27, is hereby authorized to engage in waste transporting within the State of New York in the manner described herein.					
TYPE OF WASTE AND LOCATION OF TREATMENT, STORAGE OR DISPOSAL FACILITY:					
1. waste oil			1. Breslube-Penn, Inc. Montour Rd. Coraopolis, PA		
2. wastes acceptable by CECOS in accordance with their Part 360 permit			2. CECOS International, Inc. Niagara Falls, NY		
3. waste automotive crankcase oil and non-hazardous waste oil			3. Booth Oil Co., Inc.		
<p>Transport, treatment, storage and disposal shall be in compliance with all applicable Federal, State and local laws and regulations.</p> <p style="text-align: right;"><i>expired</i></p>					
THIS PERMIT WILL EXPIRE AT MIDNIGHT <u>October 31,</u> <u>84</u> and is subject to revocation at any time. This permit is not transferrable.					
In witness whereof, the Department of Environmental Conservation has caused this permit to be executed on this <u>9</u> day of <u>January</u> 19 <u>84</u>					
By <u>[Signature]</u> New York State Department of Environmental Conservation Representative					
<p>NOTE: This Permit does not relieve the transporter of the responsibility of complying federal, state or local regulations. Please refer to warning notice on back of</p> <p style="text-align: right;">24131</p>					

<input checked="" type="checkbox"/> Films Division <input type="checkbox"/> Plastics Division	DATE <b>4/25/86</b>	DELIVERY <b>AS REQUESTED</b>	ORDER NO. <b>BLANKET</b> <b>M-47502-0</b>	TERMS <b>NET 30 DAYS</b>
SHIP VIA <input checked="" type="checkbox"/> Your Delivery <input type="checkbox"/> UPS <input type="checkbox"/> Rail Freight <input type="checkbox"/> Cheapest Way <input type="checkbox"/> Our Pick Up <input type="checkbox"/> Motor Freight <input type="checkbox"/> Air Freight <input type="checkbox"/> MCDS		SALES TAX STATUS STATE OF <b>New York</b> <input checked="" type="checkbox"/> Taxable <input type="checkbox"/> Exempt		
F.O.B. <input type="checkbox"/> Shipping Point <input checked="" type="checkbox"/> Destination		FREIGHT TERMS <input type="checkbox"/> Prepaid & Allow <input type="checkbox"/> Prepaid & Add <input type="checkbox"/> Collect <b>N/A</b>		
REASON: <b>7% NYS + Local Sales Tax</b>				

TO:

**SPEEDY OIL SERVICES**

**P.O. Box 427**

**Buffalo, New York 14205**

**Attention: Robert Marshall**

FOR PURCHASING DEPARTMENT USE							
E	SS	RNS	DEL	STD	OPS	CON	OEM

SHIP TO: (1) **MOBIL CHEMICAL COMPANY**

☐ ROUTE 350 DOCK ☐ OTHER (See below)

☒ QUAKER ROAD DOCK

☐ TECHNICAL CENTER DOCK

MACEDON, NEW YORK 14502-8858

ATTN **L. Osgood/K. Hallenbeck**

PLEASE ENTER OUR ORDER FOR THE FOLLOWING, SUBJECT TO TERMS AND CONDITIONS SET FORTH IN THIS ORDER AND ON THE REVERSE SIDE HEREOF. IMPORTANT — THIS ORDER EXPRESSLY LIMITS ACCEPTANCE TO TERMS AND CONDITIONS STATED HEREIN, AND ANY ADDITIONAL OR DIFFERENT TERMS OR CONDITIONS PROPOSED BY THE SELLER ARE REJECTED UNLESS EXPRESSLY AGREED TO BY BUYER IN WRITING. IF SELLER COMMENCES SHIPMENT PURSUANT TO THIS PURCHASE ORDER, THEN SELLER SHALL, AS OF THE DATE SELLER HAS COMMENCED SHIPMENT, BE DEEMED TO HAVE AGREED TO AND ACCEPTED THIS PURCHASE ORDER IN ITS ENTIRETY, INCLUDING ITS TERMS AND CONDITIONS AS HEREINABOVE SET FORTH AND AS SET FORTH ON THE REVERSE SIDE HEREOF.

(2) ITEM	(3) QUANTITY	(4) DESCRIPTION (GIVE SUFFICIENT DETAIL. CONFINE TO ONE GROUP OF COMMODITIES)	UNIT PRICE
		This Blanket Purchase Order is to cover Speedy Oil Services	
		picking up used oil which is generated by the Commercial Films	
		Group, Quaker Road Dock, Macedon, New York. The term of this	
		agreement is from 4/15/86 - 4/15/87. The oil is to be re-refined	
		in accordance with our Federal and St	
		1) The cost for this service is 1.....	\$ .10/gallon
		(The types of oil include Crankcase Oil, gear oil, and other	
		heavy lubricating oil).	
		2) The charge to pick up light industrial oils, cutting oils, and	
		contaminated fuels is 1.....	.20/gallon
R.A. DeFurio/spm		NOTE: The majority of Mobil's oil fits into the No. 1 category.	

<input type="checkbox"/> CONFIRMING ORDER - DO NOT DUPLICATE		PURCHASING DEPARTMENT BY: <i>[Signature]</i>	
CONFIRMED TO: <i>[Signature]</i>			
(12) SUGGESTED VENDORS <b>Approximately 3,500 gallons.</b>		(5) SIGNOR CO-197 LIMITATIONS \$ <b>350.00</b>	
		(6) EST. TOTAL VALUE OF REOR	
		(7) ACCOUNT NO. <b>7534-532-71-0000</b>	
		(8) PREPARED BY _____ DATE _____	
		(9) APPROVED BY _____ DATE _____	
		(10) DATE REQUIRED _____ (11) REQUISITION NO. _____	

24132

REQUISITIONER'S COPY

DETACH THIS COPY AFTER PREPARATION AND RETAIN FOR YOUR RECORDS. SEND REMAINING COPIES INTACT TO PURCHASING DEPARTMENT.

<input checked="" type="checkbox"/> Films Division <input type="checkbox"/> Plastics Division	DATE <b>4/25/86</b>	DELIVERY <b>AS REQUESTED</b>	ORDER NO. <b>CLARKET</b> <b>M-47502-Q</b>
SHIP VIA <input checked="" type="checkbox"/> Your Delivery <input type="checkbox"/> UPS <input type="checkbox"/> Rail Freight <input type="checkbox"/> Cheapest Way <input type="checkbox"/> Our Pick Up <input type="checkbox"/> Motor Freight <input type="checkbox"/> Air Freight <input type="checkbox"/> MCDS	SALES TAX STATUS STATE OF <b>New York</b> <input checked="" type="checkbox"/> Taxable <input type="checkbox"/> Exempt		
F.O.B. <input type="checkbox"/> Shipping Point <input checked="" type="checkbox"/> Destination	FREIGHT TERMS <input type="checkbox"/> Prepaid & Allow <input type="checkbox"/> Prepaid & Add <input type="checkbox"/> Collected <b>N/A</b>		
REASON <b>7% NYS + Local Sales Tax</b>		TERMS <b>NET 30 DAYS</b>	

TO:

**SPEEDY OIL SERVICES**

**P.O. Box 427**

**Buffalo, New York 14205**

**Attention: Robert Marshall**

FOR PURCHASING DEPARTMENT USE							
E	SS	RNS	OEL	STD	OPS	CON	DEM

SHIP TO: (1) **MOBIL CHEMICAL COMPANY**

☐ ROUTE 360 DOCK ☐ OTHER (See below)

☒ QUAKER ROAD DOCK

☐ TECHNICAL CENTER DOCK

MACEDON, NEW YORK 14502-8858

ATTN **L. Osgood/K. Hallenbeck**

PLEASE ENTER OUR ORDER FOR THE FOLLOWING, SUBJECT TO TERMS AND CONDITIONS SET FORTH IN THIS ORDER AND ON THE REVERSE SIDE HEREOF. IMPORTANT - THIS ORDER EXPRESSLY LIMITS ACCEPTANCE TO TERMS AND CONDITIONS STATED HEREIN, AND ANY ADDITIONAL OR DIFFERENT TERMS OR CONDITIONS PROPOSED BY THE SELLER ARE REJECTED UNLESS EXPRESSLY AGREED TO BY BUYER IN WRITING. IF SELLER COMMENCES SHIPMENT PURSUANT TO THIS PURCHASE ORDER, THEN SELLER SHALL, AS OF THE DATE SELLER HAS COMMENCED SHIPMENT, BE DEEMED TO HAVE AGREED TO AND ACCEPTED THIS PURCHASE ORDER IN ITS ENTIRETY, INCLUDING ITS TERMS AND CONDITIONS AS HEREINABOVE SET FORTH AND AS SET FORTH ON THE REVERSE SIDE HEREOF.

(2) ITEM	(3) QUANTITY	(4) DESCRIPTION (GIVE SUFFICIENT DETAIL. CONFINE TO ONE GROUP OF COMMODITIES)	UNIT PRICE
		<b>PROCEDURE:</b>	
		<b>1) Mobil personnel, Lloyd Osgood, Kevin Hallenbeck, or the Purchasing Department will call Speedy to pick up oil and will reference this Purchase Order Number M-47502-Q.</b>	
		<b>2) Speedy's own truck will come to the designated location to arrange for picking up the oil. This oil is then transported to Speedy's headquarters location, Braslam, Ontario, Canada, for re-refining purposes.</b>	
		<b>3) The truck driver will leave a signed pick-up slip with one of the Mobil designees, (Item #1), noting gallons picked up. The pick-up slip is to be turned into our Accounts Payable Department</b>	

<input type="checkbox"/> <b>CONFIRMING ORDER - DO NOT DUPLICATE</b>  CONFIRMED TO: _____	PURCHASING DEPARTMENT BY: <i>[Signature]</i>
(12) SUGGESTED VENDORS  <b>Approximately 3,500 gallons.</b>	(5) SIGNOR CO-197 LIMITATIONS (6) EST. TOTAL VALUE OF REQ. <b>\$ 350.00</b> (7) ACCOUNT NO. <b>7534-532-71-0000</b> (8) PREPARED BY _____ DATE _____ (9) APPROVED BY _____ DATE _____ (10) DATE REQUIRED _____ (11) REQUISITION NO. _____

24133

**REQUISITIONER'S COPY**

**MOBIL**MOBIL CHEMICAL COMPANY  
MACEDON, NEW YORK 14502-8859

PAGE 3 OF 3

requisition/purchase order

<input checked="" type="checkbox"/> Films Division <input type="checkbox"/> Plastics Division		DATE <b>4/25/86</b>	DELIVERY <b>AS REQUESTED</b>	ORDER NO. <b>BLANKET</b> <b>M-47502-Q</b>
SHIP VIA <input checked="" type="checkbox"/> Your Delivery <input type="checkbox"/> Our Pick Up		<input type="checkbox"/> UPS <input type="checkbox"/> Motor Freight	<input type="checkbox"/> Rail Freight <input type="checkbox"/> Air Freight	<input type="checkbox"/> Cheapest Way <input type="checkbox"/> MCDS
F.O.B. <input type="checkbox"/> Shipping Point <input checked="" type="checkbox"/> Destination		FREIGHT TERMS <input type="checkbox"/> Prepaid & Allow <input type="checkbox"/> Prepaid & Add <input type="checkbox"/> Collect		SALES TAX STATUS STATE OF <b>New York</b> <input checked="" type="checkbox"/> Taxable <input type="checkbox"/> Exempt
		REASON <b>7% NYS + Local Sales Tax</b>		TERMS <b>NET 30 DAYS</b>
TO: <b>SPEEDY OIL SERVICES</b> <b>P.O. Box 427</b> <b>Buffalo, New York 14205</b> <b>Attention: Robert Marshall</b>				
SHIP TO: (1) MOBIL CHEMICAL COMPANY <input type="checkbox"/> ROUTE 350 DOCK <input checked="" type="checkbox"/> QUAKER ROAD DOCK <input type="checkbox"/> TECHNICAL CENTER DOCK MACEDON, NEW YORK 14502-8859 ATTN <b>L. Osgood/K. Hallenbeck</b>				
PLEASE ENTER OUR ORDER FOR THE FOLLOWING, SUBJECT TO TERMS AND CONDITIONS SET FORTH IN THIS ORDER AND ON THE REVERSE SIDE HEREOF. IMPORTANT - THIS ORDER EXPRESSLY LIMITS ACCEPTANCE TO TERMS AND CONDITIONS STATED HEREIN, AND ANY ADDITIONAL OR DIFFERENT TERMS OR CONDITIONS PROPOSED BY THE SELLER ARE REJECTED UNLESS EXPRESSLY AGREED TO BY BUYER IN WRITING. IF SELLER COMMENCES SHIPMENT PURSUANT TO THIS PURCHASE ORDER, THEN SELLER SHALL, AS OF THE DATE SELLER HAS COMMENCED SHIPMENT, BE DEEMED TO HAVE AGREED TO AND ACCEPTED THIS PURCHASE ORDER IN ITS ENTIRETY, INCLUDING ITS TERMS AND CONDITIONS AS HEREINABOVE SET FORTH AND AS SET FORTH ON THE REVERSE SIDE HEREOF.				
(2) ITEM	(3) QUANTITY	(4) DESCRIPTION (GIVE SUFFICIENT DETAIL. CONFINE TO ONE GROUP OF COMMODITIES)		UNIT PRICE
		for reconciliation with Speedy's invoice, and approved for payment by the proper signature authority.		
		"Seller shall indemnify, defend and hold Buyer and its affiliates harmless against liability, loss, damages, costs, fines, judgments and penalties incurred by Buyer by reason of personal injuries caused or sustained by Seller's authorized representatives in performance of any activities on Buyer's premises or facilities, provided Seller is promptly notified of claims or suits relating to such damages in writing. The indemnity described in the preceding sentence shall not apply should such personal injuries be caused by the intentional misconduct or sole negligence of representatives of Buyer."		
		VENDOR: <b>SPEEDY OIL SERVICES</b>		
		SIGNATURE: _____		
		DATE: _____		
		PLEASE SIGN AND RETURN THE ACKNOWLEDGEMENT COPY TO THE ATTENTION		
		R.A. DeFurio/spm OF THE BUYER IN THE PURCHASING DEPARTMENT AT THE ABOVE ADDRESS.		
<input type="checkbox"/> CONFIRMING ORDER - DO NOT DUPLICATE		PURCHASING DEPARTMENT BY <b>L. Osgood/K. Hallenbeck</b>		
CONFIRMED TO: _____				
(12) SUGGESTED VENDORS <b>Approximately 3,500 gallons.</b>		(5) SIGNOR CO-197 LIMITATIONS <b>5</b>	(6) EST TOTAL VALUE OF REQM. <b>\$ 350.00</b>	
		(7) ACCOUNT NO. <b>7534-532-71-0000</b>		
		(8) PREPARED BY _____		DATE _____
		(9) APPROVED BY _____		DATE _____
		(10) DATE REQUIRED _____		(11) REQUISITION NO. <b>24134</b>

REQUISITIONER'S COPY

RETURN THIS COPY AFTER REQUISITION AND RETURN FOR YOUR RECORDS. SEND REMAINING COPIES IN FACT TO PURCHASING DEPARTMENT

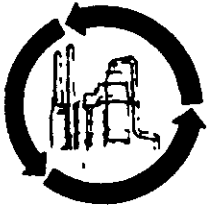
MOBIL CHEMICAL COMPANY, Inc.  
MACEDON, NEW YORK 14622-8000

requisition/purchase order.

<input checked="" type="checkbox"/> Films Division <input type="checkbox"/> Plastics Division		DATE <b>4/23/86</b>		DELIVERY <b>W/A</b>		ORDER NO. <b>BLANKET ORDER</b> M-47502-0	
<input type="checkbox"/> Your Delivery <input type="checkbox"/> UPS <input type="checkbox"/> Rail Freight <input type="checkbox"/> Cheapest Way <input type="checkbox"/> Our Pick Up <input type="checkbox"/> Motor Freight <input type="checkbox"/> Air Freight <input type="checkbox"/> MCDS		SALES TAX STATUS STATE OF <b>New York</b>		TERMS			
<input type="checkbox"/> Shipping Point <input checked="" type="checkbox"/> Destination		FREIGHT TERMS <input type="checkbox"/> Prepaid & Allow <input type="checkbox"/> Prepaid & Add <input type="checkbox"/> Collect		REASON <b>7% New York State + Local Sales Tax</b>		NET 30 DAYS	
TO:				FOR PURCHASING DEPARTMENT USE			
				E SS RNS DEL STD OPS CON OEM			
SHIP TO: MOBIL CHEMICAL COMPANY (1) <input type="checkbox"/> ROUTE 350 DOCK <input type="checkbox"/> OTHER (See below) <input checked="" type="checkbox"/> QUAKER ROAD DOCK <input type="checkbox"/> TECHNICAL CENTER DOCK MACEDON, NEW YORK 14502-0050 ATTN: <b>L. J. Smith</b>							
PLEASE ENTER OUR ORDER FOR THE FOLLOWING, SUBJECT TO TERMS AND CONDITIONS SET FORTH IN THIS ORDER AND ON THE REVERSE SIDE HEREOF. IMPORTANT — THIS ORDER EXPRESSLY LIMITS ACCEPTANCE TO TERMS AND CONDITIONS STATED HEREIN, AND ANY ADDITIONAL OR DIFFERENT TERMS OR CONDITIONS PROPOSED BY THE SELLER ARE REJECTED UNLESS EXPRESSLY AGREED TO BY BUYER IN WRITING. IF SELLER COMMENCES SHIPMENT PURSUANT TO THIS PURCHASE ORDER, THEN SELLER SHALL, AS OF THE DATE SELLER HAS COMMENCED SHIPMENT, BE DEEMED TO HAVE AGREED TO AND ACCEPTED THIS PURCHASE ORDER IN ITS ENTIRETY, INCLUDING ITS TERMS AND CONDITIONS AS HEREINAFOVE SET FORTH AND AS SET FORTH ON THE REVERSE SIDE HEREOF.							
(2) ITEM	(3) QUANTITY	(4) DESCRIPTION (GIVE SUFFICIENT DETAIL. CONFINE TO ONE GROUP OF COMMODITIES)	UNIT PRICE				
		1. 100 GALLONS OF 100% MOTOR OIL					
		2. 100 GALLONS OF 100% MOTOR OIL					
		3. 100 GALLONS OF 100% MOTOR OIL					
		4. 100 GALLONS OF 100% MOTOR OIL					
		5. 100 GALLONS OF 100% MOTOR OIL					
		6. 100 GALLONS OF 100% MOTOR OIL					
		7. 100 GALLONS OF 100% MOTOR OIL					
		8. 100 GALLONS OF 100% MOTOR OIL					
		9. 100 GALLONS OF 100% MOTOR OIL					
		10. 100 GALLONS OF 100% MOTOR OIL					
		11. 100 GALLONS OF 100% MOTOR OIL					
		12. 100 GALLONS OF 100% MOTOR OIL					
<input type="checkbox"/> CONFIRMING ORDER - DO NOT DUPLICATE CONFIRMED TO: _____ PURCHASING DEPARTMENT BY: _____							
(12) SUGGESTED VENDORS		(9) SIGNOR CO-197 LIMITATIONS	(6) EST TOTAL VALUE OF REON				
Speedy Oil Service		7-211	\$ 50.00				
		(7) ACCOUNT NO.					
		7-211 532-71-0000					
		(8) PREPARED BY	DATE				
		Robert W. Quinn	4/15/86				
		(9) APPROVED BY	DATE				
		[Signature]					
		(10) DATE REQUIRED	(11) REQUISITION NO				
			24135				

**REQUISITIONER'S COPY**





# INVOICE SPEEDY OIL SERVICES, INC.

CONTROL #  
**S 2449**

Remit to:  
P.O. BOX 427, BUFFALO, NY 14205

BILL TO:

SERVICE ADDRESS:

MOBIL @ CHEM  
QUAKIER RD  
MACDON N.Y.  
CUSTOMER  
NUMBER

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

DATE OF INVOICE	DRIVER	YOUR P.O. #	TAX EXEMPTION #	TRUCK #	DATE SERVED	TERMS
4/13/87	<i>Mike</i>	<i>7541-535-71-0009</i>		<i>0116</i>		10 DAYS/NET
DESCRIPTION			QTY	UNIT PRICE	AMOUNT	
OIL			250	25	62.50	
<i>OK for payment</i> <i>7541-535-71-0009</i> <i>Mike</i> <i>4/13/87</i>						
STATE TAX APPLICABLE						

2 WHITE COPIES — CUSTOMER

YELLOW COPY —

BRANCH OFFICE

PINK COPY — A/P

GREEN COPY — FILE

CUSTOMER SIGNATURE

CUSTOMER PHONE #

PLEASE PAY THIS AMOUNT

A SERVICE CHARGE OF 2% PER MONTH, (24% PER ANNUM), WILL BE CHARGED ON ALL OVERDUE ACCOUNTS.

WESTERN PA  
1-412-264-4281

NORTHEAST OH  
1-216-725-0111

WESTERN NY  
1-716-855-2311

MICHIGAN  
1-313-278-1199

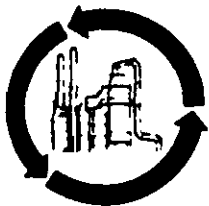
EASTERN PA  
1-215-639-0708

WEST VIRGINIA  
1-304-357-6053

CENTRAL NY  
1-315-474-6467

24136

CF  
4/13/87  
ET



# INVOICE

## SPEEDY OIL SERVICES, INC.

CONTROL  
S21264

Remit to:  
P.O. BOX 427, BUFFALO, NY 14205

BILL TO:

SERVICE ADDRESS:

MOBIL CHEM  
QUAKER RD DOCK  
MACEDON NY

CUSTOMER  
NUMBER

DATE OF INVOICE	DRIVER	YOUR P.O. #	TAX EXEMPTION #	TRUCK #	DATE SERVICED	TERMS
3/5/87	Neil	1047522-0		51		10 DAYS/NET
DESCRIPTION			QTY	UNIT PRICE	AMOUNT	
OIL			275	25	6875	
<div>OT for payment 7581-535-71-0009 J.H. 2/9/87</div>						
STATE TAX APPLICABLE						

2 WHITE COPIES — CUSTOMER

YELLOW COPY — BRANCH OFFICE

PINK COPY — A/P

GREEN COPY — FILE

CUSTOMER SIGNATURE

*Bruce Smith*

CUSTOMER PHONE #

PLEASE PAY THIS AMT

A SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM), WILL BE CHARGED ON ALL OVERDUE ACCOUNTS

WESTERN PA  
1-412-264-4281

NORTHEAST OH  
1-216-725-0111

WESTERN NY  
1-716-855-2311

MICHIGAN  
1-313-278-1199

EASTERN PA  
1-215-639-0706

WEST VIRGINIA  
1-304-357-6053

CENTRAL NY  
1-315-474-6467

24137

CF  
2/5/8

51



# INVOICE SPEEDY OIL SERVICES, INC.

CONTROL #  
**S 11041**

P.O. BOX 427, BUFFALO, NY 14205

BILL TO:

SERVICE ADDRESS:

MOBIL CHEMICAL  
RT 31 (QUAKER RD DOCK)  
MCCISON N.Y. 14

CUSTOMER  
NUMBER

DATE OF INVOICE	DRIVER	BOOK P.O. #	TAX EXEMPTION #	TRUCK #	DATE SERVED	TERMS
6/30/86	MW	M4750215		56		10 DAYS/NET
DESCRIPTION				QTY.	UNIT PRICE	AMOUNT
OIL				325	25	81.25
<i>OK for payment</i> <i>7534-532-71-0009</i> <i>10/30/86</i>						

STATE TAX APPLICABLE

WHITE COPIES - CUSTOMER YELLOW COPY - BRANCH OFFICE PINK COPY - A/P GREEN COPY - FILE

CUSTOMER SIGNATURE

*William Zaboronch*

CUSTOMER PHONE #

PLEASE PAY THIS AMOUNT

A SERVICE CHARGE OF 2% PER  
MONTH, (24% PER ANNUM), WILL BE  
CHARGED ON ALL OVERDUE ACCOUNTS

EASTERN PA  
12-264-4281

NORTHEAST OH  
1-216-725-0111

WESTERN NY  
1-716-855-2311

MICHIGAN  
1-313-278-1199

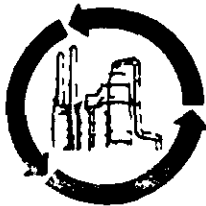
EASTERN PA  
1-215-639-0708

WEST VIRGINIA  
1-304-357-6053

CENTRAL NY  
1-315-488-2381

24138

CF  
104  
21



# INVOICE SPEEDY OIL SERVICES, INC.

CONTROL #  
**5 8023**

P.O. BOX 427, BUFFALO, NY 14205

BILL TO:

SERVICE ADDRESS:

MOBIL CHEM.  
RT 31 + QUAKER RD MACEON  
N.Y.  
(COMMERCIAL FILM)  
CUSTOMER  
NUMBER

DATE OF INVOICE	DRIVER	YOUR P.O. #	TAX EXEMPTION #	TRUCK #	DATE SERVICED	TERMS
9/2/86	WML	58 M 47502 Q		56		10 DAYS/NET
DESCRIPTION				QTY.	UNIT PRICE	AMOUNT
OIL				275	<del>28</del> 25	<del>85.50</del> 68.75
7534-532-71-0000						
7534-532-71-0000						
9/16/86						
COPY						

STATE TAX APPLICABLE

WHITE COPIES - CUSTOMER    YELLOW COPY - BRANCH OFFICE    PINK COPY - A/P    GREEN COPY - FILE

CUSTOMER SIGNATURE

*[Signature]*

CUSTOMER PHONE #

PLEASE PAY THIS AMOUNT

A SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) WILL BE CHARGED ON ALL OVERDUE ACCOUNT

WESTERN PA  
1-412-264-4281

NORTHEAST OH  
1-216-725-0111

WESTERN NY  
1-716-855-2311

MICHIGAN  
1-313-278-1199

EASTERN PA  
1-215-639-0708

WEST VIRGINIA  
1-304-357-6053

CENTRAL NY  
1-315-488-2381

CF

24139

CF  
7/8  
D

R00374

19374

51146

# SPEEDY OIL SERVICES INC.



*Spec. Charge  
\$10 per drum*

Western PA  
1-412-264-4281

Central NY  
1-315-475-7402

Northeast OH  
1-216-473-7900

Western NY  
1-716-891-8101

West Virginia  
1-304-722-6916

89 Montour Rd., Coraopolis, PA 15106

Date of Pickup

*4-29-86*

Received From

*Mobil Chemical*

*Box 31 - Quaker Rd Deck  
Marsden, N.Y. 14502*

Authorized Signature

*Ed Kiehl #121*

Dry Gallons Credit

*4 Drums \$40.00*

Driver

*Ed Kiehl*

PROMPT, EFFICIENT SERVICE

TOP PRICES PAID

P.O. # *M 47502-Q*

Re-Refining your waste oil

at a profit to you.

*Attn: Kevin Hullenbeck*

WHITE-CUSTOMER: CANARY-FILE: PINK-OFFICE: GOLDENROD-OFFICE

*05860 & 2.00*

CF  
4/29/



SPEEDY OIL SERVICES, INC.  
P.O. BOX 427  
BUFFALO, NY 14205

716/891-8101

CUSTOMER NUMBER  
51146

INVOICE DATE  
04/29/86

INVOICE NUMBER  
3267

SOLD TO

SHIP TO

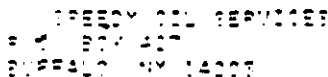
MOBIL CHEMICAL  
ATTN: KEVIN HALLENBECK  
ROUTE 31, QUAKER RD. DOCK  
MACEDON NY 14692

SAME  
UNLESS INDICATED

CUSTOMER ORDER NUMBER	OUR ORDER NUMBER	DATE SHIPPED	F.O.B.
PO#MA7502-0	19374	04/29/86	MACEDON
SALESMAN		SHIPPED FOR	TERMS
		SAME	NET 30 DAYS

QUANTITY SHIPPED	UNIT	DESCRIPTION	PRICE	UNIT	AMOUNT
4	DRM	REMOVAL OF WASTE SALES TAX @ 7% *PLEASE PROVIDE TAX EXEMPT CERTIFICATE IF APPLICABLE <i>OK for payment 7534-536-71-0000 5/19/86</i>	10.000	DRM	40.00 2.80

TOTAL ► 42.80  
US FUNDS



**Abstract**

MAY 16 1986

**SOLD TO**

200 East Main St.

**SWAP TO**

QUANTITY SHIPPED	UNIT	DESCRIPTION	PRICE	UNIT	AMOUNT
000	000	RECOVER OF WASTE POLYMER TAX 1 TA PLEASE PROVIDE TAX RECEIPT CERTIFICATE IF APPLICABLE	000	US*	00 00 00 00
<p><i>OK for payment</i>  <i>7534-532-71-0000</i>  <i>Int. Bill</i>  <i>5/27/86</i></p>					
TOTAL					00 00

**19357**  
**SPEEDY OIL SERVICES INC.**

5100 chm-90  
120 P/Gal,



**Western PA**  
1-412-264-4281

**Central NY**  
1-315-475-7402

Northeast OH  
1-216-473-7900

Western NY  
1-716-891-8101

West Virginia  
1-304-722-5916

89 Montour Rd., Coreopolis, PA 15108

Date of Pickup

4-24-86

Received From Mobil Chemical  
RT 31 Macedonia, N.Y.  
14544 - Quarter Rd. Dock

**Authorized Signature**

## Dry Gaskets Credited

Driver

**PROMPT, EFFICIENT SERVICE**

## TOP PRICES PAID

20, # (M 475029)  
Re-Reinag. your waste oil -

**at a profit to you.**

in Mollenbeck

**CUSTOMER: CANARY-FILE: ~~INK-OFFICE~~: GOLDENROD-OFFICE**

24143

**SFE**





MOBIL CHEMICAL COMPANY  
MACEDON, NEW YORK 14502-0850

PAGE 1 OF 3

# requisition/purchase order

<input checked="" type="checkbox"/> Films Division <input checked="" type="checkbox"/> Plastics Division		DATE <b>4/25/86</b>	DELIVERY <b>AS REQUESTED</b>	ORDER NO <b>BLANKET ORDER</b> <b>M-47501-P</b>
SHIP VIA <input checked="" type="checkbox"/> Your Delivery <input type="checkbox"/> Our Pick Up		<input type="checkbox"/> UPS <input type="checkbox"/> Motor Freight	<input type="checkbox"/> Rail Freight <input type="checkbox"/> Air Freight	<input type="checkbox"/> Cheapest Way <input type="checkbox"/> MCDS
F.O.B. <input type="checkbox"/> Shipping Point <input checked="" type="checkbox"/> Destination		FREIGHT TERMS <input type="checkbox"/> Prepaid & Allow <input type="checkbox"/> Prepaid & Add <input type="checkbox"/> Collect		SALES TAX STATUS STATE OF <b>New York</b> <input checked="" type="checkbox"/> Taxable <input type="checkbox"/> Exempt
		REASON <b>7% NYS + Local Sales Tax</b>		TERMS <b>NET 30 DAYS</b>
TO: <b>SPEEDY OIL SERVICES</b> <b>P.O. Box 427</b> <b>Buffalo, New York 14205</b> <b>Attention: Robert Marshall</b>				
FOR PURCHASING DEPARTMENT USE E SS PMS DEL STD OPS CON DEM				
SHIP TO: (1) MOBIL CHEMICAL COMPANY <input checked="" type="checkbox"/> ROUTE 350 DOCK <input type="checkbox"/> QUAKER ROAD DOCK <input type="checkbox"/> TECHNICAL CENTER DOCK MACEDON, NEW YORK 14502-0850 ATTN <b>John Taylor/Jack Claudius</b> <input type="checkbox"/> OTHER (See below)				
PLEASE ENTER OUR ORDER FOR THE FOLLOWING, SUBJECT TO TERMS AND CONDITIONS SET FORTH IN THIS ORDER AND ON THE REVERSE SIDE HEREOF. IMPORTANT - THIS ORDER EXPRESSLY LIMITS ACCEPTANCE TO TERMS AND CONDITIONS STATED HEREIN, AND ANY ADDITIONAL OR DIFFERENT TERMS OR CONDITIONS PROPOSED BY THE SELLER ARE REJECTED UNLESS EXPRESSLY AGREED TO BY BUYER IN WRITING. IF SELLER COMMENCES SHIPMENT PURSUANT TO THIS PURCHASE ORDER, THEN SELLER SHALL, AS OF THE DATE SELLER HAS COMMENCED SHIPMENT, BE DEEMED TO HAVE AGREED TO AND ACCEPTED THIS PURCHASE ORDER IN ITS ENTIRETY, INCLUDING ITS TERMS AND CONDITIONS AS HEREINAFORE SET FORTH AND AS SET FORTH ON THE REVERSE SIDE HEREOF.				
(2) ITEM	(3) QUANTITY	(4) DESCRIPTION (GIVE SUFFICIENT DETAIL. CONFINE TO ONE GROUP OF COMMODITIES)	UNIT PRICE	
		This Blanket Purchase Order is to cover Speedy Oil Services up		
		picking up used oil which is generated by the Northeast Packaging		
		Group, Route 350 Dock, Macedon, New York. The term of this		
		agreement is from 4/16/86 - 4/16/87. The oil is to be re-refined		
		in accordance with our Federal and State environmental regulations.		
		1) The cost for this service is .....	\$10/gallon	
		(The types of oil include Crankcase Oil, gear oil, and other		
		heavy lubricating oil).		
		2) The charge to pick up light industrial oils, cutting oils, and		
		contaminated fuels is .....	.20/gallon	
R.A. DeFurio/spm		<b>NOTE:</b> The majority of Mobil's oil fits into the No. 1 category.		
<input type="checkbox"/> CONFIRMING ORDER - DO NOT DUPLICATE			PURCHASING DEPARTMENT	
CONFIRMED TO: _____			BY: _____	
(12) SUGGESTED VENDORS			(5) SIGNOR CO-187 LIMITATIONS	(6) EST. TOTAL VALUE OF REQ <b>\$1,000.00</b>
Approximately 3,000 gallons			(7) ACCOUNT NO. <b>7581-535-31-0000</b>	
			(8) PREPARED BY	DATE
			(9) APPROVED BY	DATE
			(10) DATE REQUIRED	REQUISITION NO <b>24144</b>

# Mobil

MOBIL CHEMICAL COMPANY  
MACEDON, NEW YORK 14502-8888

PAGE 2 OF 3

requisition/purchase order

<input type="checkbox"/> Films Division <input checked="" type="checkbox"/> Plastics Division		DATE <b>4/25/86</b>	DELIVERY <b>AS REQUESTED</b>		ORDER NO. <b>BLANKET ORDER</b> M - 47501-P
SHIP VIA <input checked="" type="checkbox"/> Your Delivery <input type="checkbox"/> Our Pick Up		<input type="checkbox"/> UPS <input type="checkbox"/> Motor Freight	<input type="checkbox"/> Rail Freight <input type="checkbox"/> Air Freight	<input type="checkbox"/> Cheapest Way <input type="checkbox"/> MCDS	SALES TAX STATUS STATE OF <b>New York</b> <input checked="" type="checkbox"/> Taxable <input type="checkbox"/> Exempt
F.O.B. <input type="checkbox"/> Shipping Point <input checked="" type="checkbox"/> Destination		FREIGHT TERMS <input type="checkbox"/> Prepaid & Allow <input type="checkbox"/> Prepaid & Add <input type="checkbox"/> Collect		REASON <b>75 MYS + Local Sales Tax</b>	
TO: <b>SPEEDY OIL SERVICES</b> <b>P.O. Box 427</b> <b>Buffalo, New York 14205</b> <b>Attention: Robert Marshall</b>					TERMS <b>NET 30 DAYS</b>
SHIP TO: (1) <b>MOBIL CHEMICAL COMPANY</b> <input checked="" type="checkbox"/> ROUTE 350 DOCK <input type="checkbox"/> QUAKER ROAD DOCK <input type="checkbox"/> TECHNICAL CENTER DOCK MACEDON, NEW YORK 14502-8888 ATTN <b>John Taylor/Jack Claudius</b> <input type="checkbox"/> OTHER (See below)					FOR PURCHASING DEPARTMENT USE E SS PMS DEL STD OPS CON DEM
PLEASE ENTER OUR ORDER FOR THE FOLLOWING, SUBJECT TO TERMS AND CONDITIONS SET FORTH IN THIS ORDER AND ON THE REVERSE SIDE HEREOF. IMPORTANT - THIS ORDER EXPRESSLY LIMITS ACCEPTANCE TO TERMS AND CONDITIONS STATED HEREIN, AND ANY ADDITIONAL OR DIFFERENT TERMS OR CONDITIONS PROPOSED BY THE SELLER ARE REJECTED UNLESS EXPRESSLY AGREED TO BY BUYER IN WRITING. IF SELLER COMMENCES SHIPMENT PURSUANT TO THIS PURCHASE ORDER, THEN SELLER SHALL, AS OF THE DATE SELLER HAS COMMENCED SHIPMENT, BE DEEMED TO HAVE AGREED TO AND ACCEPTED THIS PURCHASE ORDER IN ITS ENTIRETY, INCLUDING ITS TERMS AND CONDITIONS AS HEREINABOVE SET FORTH AND AS SET FORTH ON THE REVERSE SIDE HEREOF.					
(2) ITEM	(3) QUANTITY	(4) DESCRIPTION (GIVE SUFFICIENT DETAIL. CONFINE TO ONE GROUP OF COMMODITIES)			UNIT PRICE
		<b>PROCEDURE:</b>			
		1) Mobil personnel, John Taylor, Jack Claudius, or the Purchasing Department will call Speedy to pick up oil, and will reference this Purchase Order Number M-47501-P.			
		2) Speedy's own truck will come to the designated location to arrange for picking up the oil. This oil is then transported to Speedy's headquarter location, Breslau, Ontario, Canada, for re-refining purposes.			
		3) The truckdriver will leave a signed pick-up slip with one of the Mobil designees, (Item #1), noting gallons picked up. The pick-up slip is to be turned into our Accounts Payable Department			
R.A. DeFuria/SPM					
<input type="checkbox"/> CONFIRMING ORDER - DO NOT DUPLICATE CONFIRMED TO: _____			PURCHASING DEPARTMENT BY: <i>[Signature]</i>		
(12) SUGGESTED VENDORS			(5) SIGNOR CO-187 LIMITATIONS	(6) EST. TOTAL VALUE OF REQ. <b>\$ 1,000.00</b>	
			(7) ACCOUNT NO. <b>7581-535-31-0000</b>		
			(8) PREPARED BY	DATE	
			(9) APPROVED BY	DATE	
			(10) DATE REQUIRED	(11) REQUISITION NO.	

24145

REQUISITIONER'S COPY

Filing Division		DATE 4/25/86		DELIVERY AS REQUESTED		ORDER NO. BLANKET ORDER M-47501-P	
Plastics Division							
SHIP VIA <input checked="" type="checkbox"/> Your Delivery <input type="checkbox"/> Our Pick Up		<input type="checkbox"/> UPS <input type="checkbox"/> Motor Freight		<input type="checkbox"/> Rail Freight <input type="checkbox"/> Air Freight		<input type="checkbox"/> Cheapest Way <input type="checkbox"/> MODS	
F.O.B. <input type="checkbox"/> Shipping Point <input checked="" type="checkbox"/> Destination		FREIGHT TERMS <input type="checkbox"/> Prepaid & Allow <input type="checkbox"/> Prepaid & Add <input type="checkbox"/> Collected		SALES TAX STATUS STATE OF New York <input checked="" type="checkbox"/> Taxable <input type="checkbox"/> Exempt		TERMS NET 30 DAYS	
		N/A		REASON 7% NYS + Local Sales Tax			
TO: SPEEDY OIL SERVICES P.O. Box 427 Buffalo, New York 14205 Attention: Robert Marshall				FOR PURCHASING DEPARTMENT USE E SS RNS DEL STD OPS CON OEM			
SHIP TO: (1) MOBIL CHEMICAL COMPANY <input checked="" type="checkbox"/> ROUTE 360 DOCK <input type="checkbox"/> QUAKER ROAD DOCK <input type="checkbox"/> TECHNICAL CENTER DOCK MACEDON, NEW YORK 14502-8869 ATTN John Taylor/Dick Claudius				<input type="checkbox"/> OTHER (See below)			
PLEASE ENTER OUR ORDER FOR THE FOLLOWING, SUBJECT TO TERMS AND CONDITIONS SET FORTH IN THIS ORDER AND ON THE REVERSE SIDE HEREOF. IMPORTANT - THIS ORDER EXPRESSLY LIMITS ACCEPTANCE TO TERMS AND CONDITIONS STATED HEREIN, AND ANY ADDITIONAL OR DIFFERENT TERMS OR CONDITIONS PROPOSED BY THE SELLER ARE REJECTED UNLESS EXPRESSLY AGREED TO BY BUYER IN WRITING. IF SELLER COMMENCES SHIPMENT PURSUANT TO THIS PURCHASE ORDER, THEN SELLER SHALL, AS OF THE DATE SELLER HAS COMMENCED SHIPMENT, BE DEEMED TO HAVE AGREED TO AND ACCEPTED THIS PURCHASE ORDER IN ITS ENTIRETY, INCLUDING ITS TERMS AND CONDITIONS AS HEREINAFOVE SET FORTH AND AS SET FORTH ON THE REVERSE SIDE HEREOF.							
(2) ITEM	(3) QUANTITY	(4) DESCRIPTION (GIVE SUFFICIENT DETAIL. CONFINE TO ONE GROUP OF COMMODITIES)				UNIT PRICE	
		for reconciliation with Speedy's invoice, and approved for payment by the proper signature authority.					
		"Seller shall indemnify, defend and hold Buyer and its affiliates harmless against liability, loss, damages, costs, fines, judgments and penalties incurred by Buyer by reason of personal injuries caused or sustained by Seller's authorized representatives in performance of any activities on Buyer's premises or facilities, provided Seller is promptly notified of claims or suits relating to such damages in writing. The indemnity described in the preceding sentence shall not apply should such personal injuries be caused by the intentional misconduct or sole negligence of representatives of Buyer."					
		VENDOR: SPEEDY OIL SERVICES					
		SIGNATURE:					
		DATE:					
		PLEASE SIGN AND RETURN THE ACKNOWLEDGEMENT COPY TO THE ATTENTION					
R.A.DeFurio/spm		OF THE BUYER IN THE PURCHASING DEPARTMENT AT THE ABOVE ADDRESS.					
<input type="checkbox"/> CONFIRMING ORDER - DO NOT DUPLICATE CONFIRMED TO:				PURCHASING DEPARTMENT BY: [Signature]			
(12) SUGGESTED VENDORS				(5) SIGNOR CO-187 LIMITATIONS		(6) EST. TOTAL VALUE OF REQ.	
				\$		\$ 1,000.00	
				(7) ACCOUNT NO.			
				XXXXXXXXXX 7581-535-31-0000			
				(8) PREPARED BY		DATE	
				(9) APPROVED BY		DATE	
				(10) DATE REQUIRED		(11) REQUISITION NO	

24146

**REQUISITIONER'S COPY**

DETACH THIS COPY AFTER PREPARATION AND RETAIN FOR YOUR RECORDS. SEND REMAINING COPIES INTACT TO PURCHASING DEPARTMENT.

MOBIL CHEMICAL COMPANY  
MACEDON, NEW YORK 14651-0001

<input type="checkbox"/> Film Division <input type="checkbox"/> Plastics Division		DATE	DELIVERY	ORDER NO M-47501-P
<input type="checkbox"/> Your Delivery <input type="checkbox"/> Our Pick Up		<input type="checkbox"/> UPS <input type="checkbox"/> Motor Freight	<input type="checkbox"/> Rail Freight <input type="checkbox"/> Air Freight	<input type="checkbox"/> Cheapest Way <input type="checkbox"/> MCDS
F.O.B. <input type="checkbox"/> Shipping Point <input type="checkbox"/> Destination		FREIGHT TERMS <input type="checkbox"/> Prepaid & Allow <input type="checkbox"/> Prepaid & Add <input type="checkbox"/> Collect		SALES TAX STATUS STATE OF <input type="checkbox"/> Taxable <input type="checkbox"/> Exempt
TO:		REASON		
SHIP TO: (1)		FOR PURCHASING DEPARTMENT USE		
MOBIL CHEMICAL COMPANY <input checked="" type="checkbox"/> ROUTE 350 DOCK <input type="checkbox"/> QUAKER ROAD DOCK <input type="checkbox"/> TECHNICAL CENTER DOCK MACDON, NEW YORK 14502-8859 ATTN: <i>John Taylor</i>		E SS RNS DEL STD OPS CON OEM		
PLEASE ENTER OUR ORDER FOR THE FOLLOWING, SUBJECT TO TERMS AND CONDITIONS SET FORTH IN THIS ORDER AND ON THE REVERSE SIDE HEREOF. IMPORTANT - THIS ORDER EXPRESSLY LIMITS ACCEPTANCE TO TERMS AND CONDITIONS STATED HEREIN, AND ANY ADDITIONAL OR DIFFERENT TERMS OR CONDITIONS PROPOSED BY THE SELLER ARE REJECTED UNLESS EXPRESSLY AGREED TO BY BUYER IN WRITING. IF SELLER COMMENCES SHIPMENT PURSUANT TO THIS PURCHASE ORDER, THEN SELLER SHALL, AS OF THE DATE SELLER HAS COMMENCED SHIPMENT, BE DEEMED TO HAVE AGREED TO AND ACCEPTED THIS PURCHASE ORDER IN ITS ENTIRETY, INCLUDING ITS TERMS AND CONDITIONS AS HEREINABOVE SET FORTH AND AS SET FORTH ON THE REVERSE SIDE HEREOF.				
(2) ITEM	(3) QUANTITY	(4) DESCRIPTION (GIVE SUFFICIENT DETAIL. CONFINE TO ONE GROUP OF COMMODITIES)	UNIT PRICE	
1		<i>THIS ORDER IS FOR THE PURCHASE OF 2500 GALLONS OF SPEEDY OIL.</i>		
		<i>THE PRICE WILL BE MADE ON A FIRM BASIS. DELIVERY WILL BE 2500 GALLONS / YR.</i>		
		<i>DELIVERY WILL BE MADE ON 5/1/86 TO 5/1/87.</i>		
<input type="checkbox"/> CONFIRMING ORDER - DO NOT DUPLICATE		PURCHASING DEPARTMENT		
CONFIRMED TO:		BY:		
(12) SUGGESTED VENDORS		(5) SIGNOR CO-197 LIMITATIONS	(6) EST TOTAL VALUE OF REON	
<i>SPEEDY OIL</i>		<i>6.018</i>	<i>1000</i>	
		(7) ACCOUNT NO		
		<i>3581-535-31-000</i>		
		(8) PREPARED BY	DATE	
		<i>John Taylor</i>	<i>4-16-86</i>	
		(9) APPROVED BY	DATE	
		<i>John Taylor</i>	<i>4/16/86</i>	
		(10) DATE REQUIRED	(11) REQUISITION NO	

24147

**REQUISITIONER'S COPY**

DETACH THIS COPY AFTER PREPARATION AND RETAIN FOR YOUR RECORDS. SEND REMAINING COPIES INTACT TO PURCHASING DEPARTMENT.

**Mobil**MOBIL CHEMICAL COMPANY  
MACEDON, NEW YORK 14502-8858

PAGE 1 OF 3

**requisition/purchase order**

<input type="checkbox"/> Films Division <input type="checkbox"/> Plastics Division	DATE <b>5/7/86</b>	DELIVERY <b>AS REQUESTED</b>	ORDER NO <b>BLANKET ORDER</b> <b>M-47521-0</b>
SHIP VIA <input checked="" type="checkbox"/> Your Delivery <input type="checkbox"/> Our Pick Up	<input type="checkbox"/> UPS <input type="checkbox"/> Motor Freight	<input type="checkbox"/> Rail Freight <input type="checkbox"/> Air Freight	<input type="checkbox"/> Cheapest Way <input type="checkbox"/> MCDS
F.O.B. <input type="checkbox"/> Shipping Point <input checked="" type="checkbox"/> Destination	FREIGHT TERMS <input type="checkbox"/> Prepaid & Allow <input type="checkbox"/> Prepaid & Add <input type="checkbox"/> Collect	SALES TAX STATUS STATE OF <b>New York</b> <input checked="" type="checkbox"/> Taxable <input type="checkbox"/> Exempt	
REASON <b>7% NYS + Local Sales Tax</b>		TERMS <b>NET 30 DAYS</b>	

TO:

**SPEEDY OIL SERVICES****P.O. Box 427****Buffalo, New York 14205****Attention: Robert Marshall**

FOR PURCHASING DEPARTMENT USE

E SS RNS DEL STD OPS CON OEM

SHIP TO:  
(1)

MOBIL CHEMICAL COMPANY

☐ ROUTE 350 DOCK☒ QUAKER ROAD DOCK☐ TECHNICAL CENTER DOCK

MACEDON, NEW YORK 14502-8858

ATTN **Don Kazmark/Frank Reiners**☐ OTHER  
(See below)

PLEASE ENTER OUR ORDER FOR THE FOLLOWING, SUBJECT TO TERMS AND CONDITIONS SET FORTH IN THIS ORDER AND ON THE REVERSE SIDE HEREOF. IMPORTANT — THIS ORDER EXPRESSLY LIMITS ACCEPTANCE TO TERMS AND CONDITIONS STATED HEREIN, AND ANY ADDITIONAL OR DIFFERENT TERMS OR CONDITIONS PROPOSED BY THE SELLER ARE REJECTED UNLESS EXPRESSLY AGREED TO BY BUYER IN WRITING. IF SELLER COMMENCES SHIPMENT PURSUANT TO THIS PURCHASE ORDER, THEN SELLER SHALL, AS OF THE DATE SELLER HAS COMMENCED SHIPMENT, BE DEEMED TO HAVE AGREED TO AND ACCEPTED THIS PURCHASE ORDER IN ITS ENTIRETY, INCLUDING ITS TERMS AND CONDITIONS AS HEREINABOVE SET FORTH AND AS SET FORTH ON THE REVERSE SIDE HEREOF.

(2) ITEM	(3) QUANTITY	(4) DESCRIPTION (GIVE SUFFICIENT DETAIL. CONFINE TO ONE GROUP OF COMMODITIES)	UNIT PRICE
		This Blanket Order is to cover Speedy Oil Services picking up used oil which is generated by the Design Products Group, Quaker Road Dock, Macedon, New York. The term of this agreement is from 5/1/86 to 4/16/87. The oil is to be re-refined in accordance with our Federal and State environmental regulations.	
		1) The cost for this service is ..... (The types of oil include Crankcase Oil, Gear Oil, and other heavy lubricating oil.)	\$ .10/gallon
		2) The charge to pick up light industrial oils, cutting oils, and contaminated fuels is .....	\$ .20/gallon
R.A. DeFurio/spm		NOTE: The majority of Mobil's oil fits into the No. 1 category	

☐ CONFIRMING ORDER - DO NOT DUPLICATE

CONFIRMED TO \_\_\_\_\_

PURCHASING DEPARTMENT

BY 

(2) SUGGESTED VENDORS

(5) SIGNOR CO-187 LIMITATIONS

(6) EST. TOTAL VALUE OF REON

\$

\$ 1,000.00

(7) ACCOUNT NO

7581-535-72-0004

(8) PREPARED BY

DATE

(9) APPROVED BY

24148

(10) DATE REQUIRED

(1)



MOBIL CHEMICAL COMPANY  
MACEDON, NEW YORK 14502-8858

PAGE 2 OF 3

# requisition/purchase order

<input checked="" type="checkbox"/> Films Division <input type="checkbox"/> Plastics Division	DATE <b>5/7/86</b>	DELIVERY <b>AS REQUESTED</b>	ORDER NO. <b>BLANKET ORDER</b> <b>M-47521-Q 7</b>
SHIP VIA <input checked="" type="checkbox"/> Your Delivery <input type="checkbox"/> Our Pick Up	<input type="checkbox"/> UPS <input type="checkbox"/> Motor Freight	<input type="checkbox"/> Rail Freight <input type="checkbox"/> Air Freight	<input type="checkbox"/> Cheapest Way <input type="checkbox"/> MCDS
SALES TAX STATUS STATE OF <b>New York</b>		TERMS	
<input checked="" type="checkbox"/> Taxable <input type="checkbox"/> Exempt		REASON <b>7% NYS + Local Sales Tax</b>	
F.O.B. <input type="checkbox"/> Shipping Point <input checked="" type="checkbox"/> Destination		FREIGHT TERMS <input type="checkbox"/> Prepaid & Allow <input type="checkbox"/> Prepaid & Add <input type="checkbox"/> Collect <b>N/A</b>	
		NET 30 DAYS	

TO:

**SPEEDY OIL SERVICES ?**

**P.O. Box 427**

**Buffalo, New York 14205**

**Attention: Robert Marshall**

SHIP TO: (1) **MOBIL CHEMICAL COMPANY**

☐ ROUTE 350 DOCK

☒ QUAKER ROAD DOCK

☐ TECHNICAL CENTER DOCK

☐ OTHER (See below)

**MACEDON, NEW YORK 14502-8858**

**ATTN Don Kazmark/Frank Reiners**

FOR PURCHASING DEPARTMENT USE

E	SS	ANS	DEL	STD	OPS	CON	OEM

PLEASE ENTER OUR ORDER FOR THE FOLLOWING, SUBJECT TO TERMS AND CONDITIONS SET FORTH IN THIS ORDER AND ON THE REVERSE SIDE HEREOF. IMPORTANT -- THIS ORDER EXPRESSLY LIMITS ACCEPTANCE TO TERMS AND CONDITIONS STATED HEREIN, AND ANY ADDITIONAL OR DIFFERENT TERMS OR CONDITIONS PROPOSED BY THE SELLER ARE REJECTED UNLESS EXPRESSLY AGREED TO BY BUYER IN WRITING. IF SELLER COMMENCES SHIPMENT PURSUANT TO THIS PURCHASE ORDER, THEN SELLER SHALL, AS OF THE DATE SELLER HAS COMMENCED SHIPMENT, BE DEEMED TO HAVE AGREED TO AND ACCEPTED THIS PURCHASE ORDER IN ITS ENTIRETY, INCLUDING ITS TERMS AND CONDITIONS AS HEREINABOVE SET FORTH AND AS SET FORTH ON THE REVERSE SIDE HEREOF.

(2) ITEM	(3) QUANTITY	(4) DESCRIPTION (GIVE SUFFICIENT DETAIL. CONFINE TO ONE GROUP OF COMMODITIES)	UNIT PRICE
		<b>PROCEDURE:</b>	
		1) Mobil personnel, Don Kazmark, Frank Reiners, or the Purchasing Department will call Speedy to pick up oil and will reference this Purchase Order Number M-45502-Q.	
		2) Speedy's own truck will come to the designated location to arrange for picking up the oil. This oil is then transported to Speedy's headquarters location, Breslau, Ontario, Canada, for re-refining purposes.	
		3) The truck driver will leave a signed pick-up slip with one of the Mobil designees, (Item #1), noting gallons picked up. The pick-up slip is to be turned into our Accounts Payable Department	

<input type="checkbox"/> CONFIRMING ORDER - DO NOT DUPLICATE		PURCHASING DEPARTMENT BY <i>[Signature]</i>	
CONFIRMED TO _____		BY _____	
2) SUGGESTED VENDORS		(5) SIGNOR CO-187 LIMITATIONS \$	(6) EST TOTAL VALUE OF REQ \$ <b>1,000.00</b>
		(7) ACCOUNT NO <b>7581-535-72-0004</b>	
		(8) PREPARED BY	DATE
		(9) APPROVED BY	DATE <b>24149</b>
		(10) DATE REQUIRED	



MOBIL CHEMICAL COMPANY  
MACEDON, NEW YORK 14502-8850

PAGE 3 OF 3

# requisition/purchase order

FCO-178F MAC (8-84)

<input type="checkbox"/> Films Division <input type="checkbox"/> Plastics Division		DATE <b>5/7/86</b>	DELIVERY <b>AS REQUESTED</b>		ORDER NO <b>BLANKET ORDER M-47521-0</b>
SHIP VIA <input checked="" type="checkbox"/> Your Delivery <input type="checkbox"/> Our Pick Up		<input type="checkbox"/> UPS <input type="checkbox"/> Motor Freight	<input type="checkbox"/> Rail Freight <input type="checkbox"/> Air Freight	<input type="checkbox"/> Cheapest Way <input type="checkbox"/> MCDS	SALES TAX STATUS STATE OF <b>New York</b> <input checked="" type="checkbox"/> Taxable <input type="checkbox"/> Exempt
P.O.B. <input type="checkbox"/> Shipping Point <input checked="" type="checkbox"/> Destination		FREIGHT TERMS <input type="checkbox"/> Prepaid & Allow <input type="checkbox"/> Prepaid & Add <input type="checkbox"/> N/A <input type="checkbox"/> Collect		REASON <b>7% NYS + Local Sales Tax</b>	
TO: <b>SPEEDY OIL SERVICES</b> <b>P.O. Box 427</b> <b>Buffalo, New York 14205</b> <b>Attention: Robert Marshall</b>			FOR PURCHASING DEPARTMENT USE E SS RNS DEL STO OPS CON OEM		
SHIP TO: (1) <b>MOBIL CHEMICAL COMPANY</b> <input type="checkbox"/> ROUTE 350 DOCK <input checked="" type="checkbox"/> QUAKER ROAD DOCK <input type="checkbox"/> TECHNICAL CENTER DOCK <b>MACEDON, NEW YORK 14502-8850</b> <b>ATTN Don Kazmark/Frank Reiners</b>					
PLEASE ENTER OUR ORDER FOR THE FOLLOWING, SUBJECT TO TERMS AND CONDITIONS SET FORTH IN THIS ORDER AND ON THE REVERSE SIDE HEREOF. IMPORTANT — THIS ORDER EXPRESSLY LIMITS ACCEPTANCE TO TERMS AND CONDITIONS STATED HEREIN, AND ANY ADDITIONAL OR DIFFERENT TERMS OR CONDITIONS PROPOSED BY THE SELLER ARE REJECTED UNLESS EXPRESSLY AGREED TO BY BUYER IN WRITING. IF SELLER COMMENCES SHIPMENT PURSUANT TO THIS PURCHASE ORDER, THEN SELLER SHALL, AS OF THE DATE SELLER HAS COMMENCED SHIPMENT, BE DEEMED TO HAVE AGREED TO AND ACCEPTED THIS PURCHASE ORDER IN ITS ENTIRETY, INCLUDING ITS TERMS AND CONDITIONS AS HEREINABOVE SET FORTH AND AS SET FORTH ON THE REVERSE SIDE HEREOF.					
(2) ITEM	(3) QUANTITY	(4) DESCRIPTION (GIVE SUFFICIENT DETAIL. CONFINE TO ONE GROUP OF COMMODITIES)			UNIT PRICE
		for reconciliation with Speedy's invoice, and approved for			
		payment by the proper signature authority.			
		"Seller shall indemnify, defend and hold Buyer and its subsidiaries harmless against liability, loss, damages, costs, fines, judgments and penalties incurred by Buyer by reason of personal injuries caused or sustained by Seller's authorized representatives in performance of any activities on Buyer's premises or facilities, provided Seller is promptly notified of claims or suits relating to such damages in writing. The indemnity described in the preceding sentence shall not apply should such personal injuries be caused by the intentional misconduct or self-negligence of representatives of Buyer."			
		VENDOR: <b>SPEEDY OIL SERVICES</b>			
		SIGNATURE:			
		DATE:			
		PLEASE SIGN AND RETURN THE ACKNOWLEDGEMENT COPY TO THE ATTENTION:			
J.A. DeFurio/spm		OF THE BUYER IN THE PURCHASING DEPARTMENT AT THE ABOVE ADDRESS.			
<input type="checkbox"/> CONFIRMING ORDER - DO NOT DUPLICATE			PURCHASING DEPARTMENT BY <i>John DeFurio</i>		
CONFIRMED TO _____					
(2) SUGGESTED VENDORS			(5) SIGNOR CO-187 LIMITATIONS \$	(6) EST TOTAL VALUE OF REON \$ <b>1,000.00</b>	
			(7) ACCOUNT NO <b>7534-532-71-0000</b>		
			(8) PREPARED BY		DATE
			(9) APPROVED BY		DATE
			(10) DATE REQUIRED		<b>24150</b>

INTEROFFICE CORRESPONDENCE

DATE: May 27, 1986

TO: W. T. Colbert

cc: F. E. Ring

(1) 716 822-2825  
Skip Marshall

SPEEDY OIL DISPOSAL  
OF OUR USED MACHINE OIL

Enclosed are copies of my purchase order to Speedy Oil, and a sample purchase order, along with applicable correspondence regarding our having Speedy Oil dispose of our used oil. We have three purchase orders for this service. The others are for Commercial Films and Northeast Packaging.

Please let me know if I am handling this situation in the proper manner. We dispose of approximately 4,000 gallons per year.

Thank you.

*Toni De Furio*

Toni DeFurio

TD/spm

Enclosures

/RAD015



24152

# Mobil

MOBIL CHEMICAL COMPANY  
200 EAST MAIN STREET MAIN PLANT  
P.O. BOX 799  
MACEDON, NEW YORK 14502-0799

TERM 4/17/87 - 4/30/87  
PAGE 1 OF 3

FORM 175F MAC (9-84)

M-59266G

## requisition/purchase order

<input checked="" type="checkbox"/> Films Division <input type="checkbox"/> Plastics Division	DATE <b>4/14/87</b>	DELIVERY <b>AS REQUESTED</b>	ORDER NO. <b>BLANKET ORDER</b> <b>M - 59266-G</b>
SHIP VIA <input checked="" type="checkbox"/> Your Delivery <input type="checkbox"/> Our Pick Up	<input type="checkbox"/> UPS <input type="checkbox"/> Motor Freight	<input type="checkbox"/> Rail Freight <input type="checkbox"/> Air Freight	<input type="checkbox"/> Cheapest Way <input type="checkbox"/> MCOS
F.O.B. <input type="checkbox"/> Shipping Point <input checked="" type="checkbox"/> Destination	FREIGHT TERMS <input checked="" type="checkbox"/> Prepaid & Allow <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect	SALES TAX STATUS STATE OF <b>NY</b> <input checked="" type="checkbox"/> Taxable <input type="checkbox"/> Exempt	REASON: <b>7% NYS + Local Tax</b>
			NET 30 DAYS

TO: **Then Bought Buy and Becoming** FOR PURCHASING DEPARTMENT USE

**SPEEDY OIL SERVICES** **SAFETY-KLEEN OIL SERVICES, Inc. c. 7/87**

**Attn: Robert Marshall**

**PO Box 427**

**Buffalo, NY 14205**

SHIP TO: (1) MOBIL CHEMICAL COMPANY

☐ ROUTE 350 DOCK  
☒ QUAKER ROAD DOCK  
☐ TECHNICAL CENTER DOCK

MACEDON, NEW YORK 14502-0799

ATTN: **Robert Marshall**

☐ OTHER (See Below)

PLEASE ENTER OUR ORDER FOR THE FOLLOWING, SUBJECT TO TERMS AND CONDITIONS SET FORTH IN THIS ORDER AND ON THE REVERSE SIDE HEREOF. IMPORTANT - THIS ORDER EXPRESSLY LIMITS ACCEPTANCE TO TERMS AND CONDITIONS STATED HEREIN, AND ANY ADDITIONAL OR DIFFERENT TERMS OR CONDITIONS PROPOSED BY THE SELLER ARE REJECTED UNLESS EXPRESSLY AGREED TO BY BUYER IN WRITING. IF SELLER COMMENCES SHIPMENT PURSUANT TO THIS PURCHASE ORDER, THEN SELLER SHALL, AS OF THE DATE SELLER HAS COMMENCED SHIPMENT, BE DEEMED TO HAVE AGREED TO AND ACCEPTED THIS PURCHASE ORDER IN ITS ENTIRETY, INCLUDING ITS TERMS AND CONDITIONS AS HEREINABOVE SET FORTH AND AS SET FORTH ON THE REVERSE SIDE HEREOF.

(2) ITEM	(3) QUANTITY	(4) DESCRIPTION (GIVE SUFFICIENT DETAIL. CONFINE TO ONE GROUP OF COMMODITIES)	UNIT PRICE

This Blanket Purchase Order supersedes Blanket Order H-47502-0, and is to cover Speedy Oil Services picking up used oil which is generated by the Commercial Films Group, Quaker Road Dock, Macedon, New York. The term of this agreement is from 4/17/87 through 4/30/89. The oil is to be re-refined in accordance with <sup>all</sup> Federal and State environmental regulations.

I. TYPE OF OIL - Crankcase Oil, Gear Oil, Other Heavy Lubricating Oil. -  
Cost of this service is \$2.25/Gallon.

II. TYPE OF OIL - Light Industrial Oils, Cutting Oils, Contaminated Fuels. -  
Cost of this service is \$2.20/Gallon.

☐ CONFIRMING ORDER - DO NOT DUPLICATE

CONFIRMED TO: \_\_\_\_\_

PURCHASING DEPARTMENT  
BY: **Elizabeth J. Keller**

(12) SUGGESTED VENDORS	(5) SIGNOR CO-197 LIMITATIONS <b>\$2000</b>	(6) EST. TOTAL VALUE OF REQ. <b>\$14000</b>
<b>Speedy Oil Services</b>	(7) ACCOUNT NO. <b>7581-535-71-0009</b>	
Mobil person who receives pick-up slip	(8) PREPARED BY <b>W. C. Cagel</b>	DATE <b>4/12/87</b>
with quan/\$ amount filled in will send	(9) APPROVED BY <b>W. C. Cagel</b>	DATE
copy to Purchasing for tracking activity.	(10) DATE REQUIRED	

24153

# Mobil

200 EAST MAIN STREET MAIN PLANT  
P.O. BOX 799  
MACEDON, NEW YORK 14502-0799

PAGE 2 OF 3

## requisition/purchase order

<input checked="" type="checkbox"/> Films Division <input type="checkbox"/> Plastics Division		DATE <b>4/14/37</b>	DELIVERY <b>AS REQUESTED</b>		ORDER NO. <b>BLANKET ORDER</b> M - <b>59255-0</b>
SHIP VIA <input checked="" type="checkbox"/> Your Delivery <input type="checkbox"/> UPS <input type="checkbox"/> Rail Freight <input type="checkbox"/> Cheapest Way <input type="checkbox"/> Our Pick Up <input type="checkbox"/> Motor Freight <input type="checkbox"/> Air Freight <input type="checkbox"/> MCDS		SALES TAX STATUS STATE OF <b>NY</b> <input checked="" type="checkbox"/> Taxable <input type="checkbox"/> Exempt			TERMS <b>NET 30 DAYS</b>
F.O.B. <input type="checkbox"/> Shipping Point <input checked="" type="checkbox"/> Destination		FREIGHT TERMS <input checked="" type="checkbox"/> Prepaid & Allow <input type="checkbox"/> Prepaid & Add <input type="checkbox"/> Collect		REASON: <b>7% NYS + Local Tax</b>	
TO: <b>SPEEDY OIL SERVICES</b> <b>Attn: Robert Marshall</b> <b>PO Box 427</b> <b>Buffalo, NY 14205</b>					FOR PURCHASING DEPARTMENT USE E SS RNS DEL STD OPS CON OEM
SHIP TO: (1) <b>MOBIL CHEMICAL COMPANY</b> <input type="checkbox"/> ROUTE 350 DOCK <input type="checkbox"/> OTHER (See below) <input checked="" type="checkbox"/> QUAKER ROAD DOCK <input type="checkbox"/> TECHNICAL CENTER DOCK <b>MACEDON, NEW YORK 14502-0799</b> <b>ATTN: L. OSGOOD/K. HALLENBECK</b>					
PLEASE ENTER OUR ORDER FOR THE FOLLOWING, SUBJECT TO TERMS AND CONDITIONS SET FORTH IN THIS ORDER AND ON THE REVERSE SIDE HEREOF. IMPORTANT - THIS ORDER EXPRESSLY LIMITS ACCEPTANCE TO TERMS AND CONDITIONS STATED HEREIN, AND ANY ADDITIONAL OR DIFFERENT TERMS OR CONDITIONS PROPOSED BY THE SELLER ARE REJECTED UNLESS EXPRESSLY AGREED TO BY BUYER IN WRITING. IF SELLER COMMENCES SHIPMENT PURSUANT TO THIS PURCHASE ORDER, THEN SELLER SHALL, AS OF THE DATE SELLER HAS COMMENCED SHIPMENT, BE DEEMED TO HAVE AGREED TO AND ACCEPTED THIS PURCHASE ORDER IN ITS ENTIRETY, INCLUDING ITS TERMS AND CONDITIONS AS HEREINABOVE SET FORTH AND AS SET FORTH ON THE REVERSE SIDE HEREOF.					
(2) ITEM	(3) QUANTITY	(4) DESCRIPTION (GIVE SUFFICIENT DETAIL. CONFINE TO ONE GROUP OF COMMODITIES)			UNIT PRICE
		<b>NOTE: The majority of Mobil's oil is No. 1 Type.</b>			
		<b>PROCEDURE:</b>			
		1) Mobil personnel, Lloyd Osgood, Kevin Hallenbeck, or Purchasing Department, will call Speedy to pick up oil and will refer to this Purchase Order Number M-59265-0.			
		2) Speedy's own truck will come to the designated location to arrange for picking up the oil. This oil is then transported to Speedy's headquarters location, <u>Breslau, Ontario, Canada</u> , for re-refining purposes.			
		3) The truck driver will leave a signed <sup>Pick-up</sup> slip with <sup>one</sup> of the Mobil designees (Item 1), noting gallons picked up. The pick-up slip is to be turned into our Accounts Payable Department for reconciliation with Speedy's invoice, and approved for payment by the proper signature authority.			
<input type="checkbox"/> CONFIRMING ORDER. DO NOT DUPLICATE					PURCHASING DEPARTMENT BY: <i>Elizabeth J. Keller</i>
CONFIRMED TO: _____					
(12) SUGGESTED VENDORS			(5) SIGNOR CO-197 LIMITATIONS \$	(6) EST. TOTAL VALUE OF REQN. \$ <b>5400.00</b>	
			(7) ACCOUNT NO. <b>7581-535-71-0001</b> <b>7532-532-71-0799</b>		
			(8) PREPARED BY	DATE	
			(9) APPROVED BY	DATE	
			(10) DATE REQUIRED	(11) REQUISITION NO.	

24154

REQUISITIONER'S FILE COPY

REQUISITIONER'S FILE COPY



INVOICE  
safety-kleen oil services inc.

Remit to:  
P.O. BOX 427, BUFFALO, NY 14205

CONTROL #  
**S 57716**

BILL TO:

SERVICE ADDRESS:

MOBIL CHEMICAL  
QUAKER RD DOCK  
MACEDON NY.

CUSTOMER  
NUMBER

DATE OF INVOICE	DRIVER	YOUR P.O. #	TAX EXEMPTION #	TRUCK #	DATE SERVICED	TERMS
DESCRIPTION			QTY.	UNIT PRICE	10 DAYS/NET	
2/4/88	TOM	M59966Q		111		
WASTE OIL			300	25	75.00	
<i>OK for payment 7581-535-71-0009 2-4-88</i>						
CUSTOMER PAYMENT:			<input type="checkbox"/> CHEQUE #	<input type="checkbox"/> CASH	<input checked="" type="checkbox"/> INVOICE	

2 WHITE COPIES - CUSTOMER    YELLOW COPY - BRANCH OFFICE    PINK COPY - A/P    GREEN COPY - FILE

CUSTOMER SIGNATURE X Bruce Sur    CUSTOMER PHONE #    75.00  
PLEASE PAY THIS AMOUNT

INSTATE IN  
1-800-225-6851

OUTSTATE IN  
1-800-233-2758

INSTATE OH  
1-800-222-4319

OUTSTATE OH  
1-216-725-0111

A SERVICE CHARGE OF 2% PER  
MONTH, (24% PER ANNUM), WILL BE  
CHARGED ON ALL OVERDUE ACCOUNT.

WESTERN PA  
1-412-264-4281

WESTERN NY  
1-716-855-2311

MICHIGAN  
1-313-278-1199

EASTERN PA  
1-215-639-0706

WEST VIRGINIA  
1-304-357-6053

CENTRAL NY  
1-315-474-8467

24156

CF

1/3  
16.



INVOICE  
safety-kleen oil services inc.

Remit to:  
P.O. BOX 427, BUFFALO, NY 14205

CONTROL #  
**S 48361**

BILL TO:

MOBIL Chemical  
QUAKER RD, DOCK  
Macedon N.Y.

SERVICE ADDRESS:

CUSTOMER  
NUMBER

DATE OF INVOICE	DRIVER	YOUR P.O. #	TAX EXEMPTION #	TRUCK #	DATE SERVICED	TERMS
11/3/97	Ton	M 59266		111		10 DAYS/NET
DESCRIPTION			QTY.	UNIT PRICE	AMOUNT	
WASTE OIL			300	25	75 00	
<i>OK for payment 2581-535-71-0009 11-3-87</i>						
CUSTOMER PAYMENT:			<input type="checkbox"/> CHEQUE #	<input type="checkbox"/> CASH	<input checked="" type="checkbox"/> INVOICE	

2 WHITE COPIES - CUSTOMER

YELLOW COPY - BRANCH OFFICE

PINK COPY - A/P

GREEN COPY - FILE

CUSTOMER SIGNATURE

*Maurice E. Bailey*

CUSTOMER PHONE #

PLEASE PAY THIS AMOUNT

75 00

INSTATE IN  
1-800-225-6851

OUTSTATE IN  
1-800-233-2758

INSTATE OH  
1-800-222-4319

OUTSTATE OH  
1-216-725-0111

A SERVICE CHARGE OF 2% PER  
MONTH, (24% PER ANNUM), WILL BE  
CHARGED ON ALL OVERDUE ACCOUNTS

WESTERN PA  
1-412-264-4281

WESTERN NY  
1-716-855-2311

MICHIGAN  
1-313-278-1199

EASTERN PA  
1-215-639-0706

WEST VIRGINIA  
1-304-357-6053

CENTRAL NY  
1-315-474-6467

24157

CF  
11/3/8  
T.Y.K  
P.E.E



INVOICE  
safety-kleen oil services inc.

CONTROL #

S 040256

Remit to:  
P.O. BOX 427, BUFFALO, NY 14205

BILL TO:

SERVICE ADDRESS:

MOBIL - COMMERCIAL FILMS  
QUAKER RD  
MACEON NY 14502

CUSTOMER  
NUMBER

DATE OF INVOICE	DRIVER	YOUR P.O. #	TAX EXEMPTION #	TRUCK #	DATE SERVICED	TERMS 10 DAYS/NET
6/18/87	TON	M-59056-R		111		
DESCRIPTION				QTY	UNIT PRICE	AMOUNT
WASTE OIL				260	.25	65.00
<i>ex inv # 1-6009 1-535 7581-1714-15.87</i>						
CUSTOMER PAYMENT: <input type="checkbox"/> CHEQUE # <input type="checkbox"/> CASH <input checked="" type="checkbox"/> INVOICE						

2 WHITE COPIES - CUSTOMER    YELLOW COPY - BRANCH OFFICE    PINK COPY - A/P    GREEN COPY - FILE

CUSTOMER SIGNATURE

CUSTOMER PHONE #

PLEASE PAY THIS AMOUNT

INSTATE IN  
1-800-225-6851

OUTSTATE IN  
1-800-233-2758

INSTATE OH  
1-800-222-4319

OUTSTATE OH  
1-216-725-0111

A SERVICE CHARGE OF 2% PER  
MONTH (24% PER ANNUM), WILL BE  
CHARGED ON ALL OVERDUE ACCOUNTS

WESTERN PA  
1-412-264-4281

WESTERN NY  
1-716-655-2311

MICHIGAN  
1-313-278-1199

EASTERN PA  
1-215-639-0706

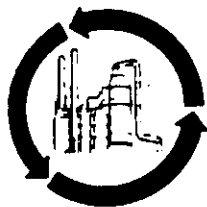
WEST VIRGINIA  
1-304-357-6053

CENTRAL NY  
1-315-474-8467

24158

CF  
1/8

052201



INVOICE

**SPEEDY OIL SERVICES, INC.**

CONTROL #  
**S 3171E**

Remit to:  
P.O. BOX 427, BUFFALO, NY 14205

BILL TO:

**SERVICE ADDRESS:**

CUSTOMER  
NUMBER \_\_\_\_\_

[illegible]

2 WHITE COPIES — CUSTOMER

YELLOW COPY — BRANCH OFFICE

PINK COPY — A/P

**GREEN COPY — FILE**

**CUSTOMER SIGNATURE**

CUSTOMER PHONE #

**PLEASE PAY THIS AMOUNT**

**INSIDE IN**  
**1-800-225-6851**

**OUTSIDE IN**  
**1-800-233-2758**

**INSIDE OH**  
**1-800-222-4319**

**OUTSIDE OH**  
**1-216-725-0111**

A SERVICE CHARGE OF 2% PER MONTH, (24% PER ANNUM), WILL BE CHARGED ON ALL OVERDUE ACCOUNTS

WESTERN PA  
1-412-264-4281

**WESTERN NY**  
**1-716-855-2311**

**MICHIGAN**  
**1-313-278-1199**

**EASTERN PA**  
**1-215-639-0706**

**WEST VIRGINIA**  
**1-304-357-6053**

CENTRAL NY  
1-315-474-6467

24159

2



# Mobil

MOBIL CHEMICAL COMPANY  
200 EAST MAIN STREET MAIN PLANT  
P.O. BOX 799  
MACEDON, NEW YORK 14502-0799

PAGE 1 OF 3

## requisition/purchase order

<input checked="" type="checkbox"/> Films Division <input type="checkbox"/> Plastics Division		DATE <b>4/18/87 m</b>	DELIVERY <b>AS REQUESTED</b>	ORDER NO. <b>BLANKET ORDER</b> <b>M - 59267-Q</b>																																																																	
SHIP VIA <input checked="" type="checkbox"/> Your Delivery <input type="checkbox"/> Our Pick Up		<input type="checkbox"/> UPS <input type="checkbox"/> Motor Freight	<input type="checkbox"/> Rail Freight <input type="checkbox"/> Air Freight	<input type="checkbox"/> Cheapest Way <input type="checkbox"/> MCDS	SALES TAX STATUS STATE OF <b>NY</b> <input checked="" type="checkbox"/> Taxable <input type="checkbox"/> Exempt																																																																
F.O.B. <input type="checkbox"/> Shipping Point <input checked="" type="checkbox"/> Destination		FREIGHT TERMS <b>N/A</b> <input type="checkbox"/> Prepaid & Allow <input type="checkbox"/> Prepaid & Add <input type="checkbox"/> Collect		REASON: <b>7% NYS Local Tax</b>																																																																	
TO: <b>SPEEDY OIL SERVICES</b> <b>Attn: Robert Marshall</b> <b>PO Box 427</b> <b>Buffalo, NY 14205</b>			FOR PURCHASING DEPARTMENT USE <table border="1"><tr><td>E</td><td>SS</td><td>RNS</td><td>DEL</td><td>STD</td><td>OPS</td><td>CON</td><td>OEM</td></tr><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>			E	SS	RNS	DEL	STD	OPS	CON	OEM																																																								
E	SS	RNS	DEL	STD	OPS	CON	OEM																																																														
SHIP TO: (1) <b>MOBIL CHEMICAL COMPANY</b> <input type="checkbox"/> ROUTE 350 DOCK <input checked="" type="checkbox"/> QUAKER ROAD DOCK <input type="checkbox"/> TECHNICAL CENTER DOCK <b>MACEDON, NEW YORK 14502-0799</b> <b>ATTN: D. KAZMARK</b>			<input type="checkbox"/> OTHER (See below)																																																																		
PLEASE ENTER OUR ORDER FOR THE FOLLOWING, SUBJECT TO TERMS AND CONDITIONS SET FORTH IN THIS ORDER AND ON THE REVERSE SIDE HEREOF. IMPORTANT - THIS ORDER EXPRESSLY LIMITS ACCEPTANCE TO TERMS AND CONDITIONS STATED HEREIN, AND ANY ADDITIONAL OR DIFFERENT TERMS OR CONDITIONS PROPOSED BY THE SELLER ARE REJECTED UNLESS EXPRESSLY AGREED TO BY BUYER IN WRITING. IF SELLER COMMENCES SHIPMENT PURSUANT TO THIS PURCHASE ORDER, THEN SELLER SHALL, AS OF THE DATE SELLER HAS COMMENCED SHIPMENT, BE DEEMED TO HAVE AGREED TO AND ACCEPTED THIS PURCHASE ORDER IN ITS ENTIRETY, INCLUDING ITS TERMS AND CONDITIONS AS HEREINABOVE SET FORTH AND AS SET FORTH ON THE REVERSE SIDE HEREOF.																																																																					
(2) ITEM	(3) QUANTITY	(4) DESCRIPTION (GIVE SUFFICIENT DETAIL. CONFINE TO ONE GROUP OF COMMODITIES)			UNIT PRICE																																																																
		This blanket purchase order is to cover labor & equipment for hauling & disposing of non-hazardous waste oil. This PO is for one year beginning <del>4-17-87</del> 4-17-87																																																																			
		This Blanket Purchase Order supersedes Blanket Order M-47521-Q and is to cover Speedy Oil Services picking up used oil which is generated by the Design Products Group, Quaker Road Dock, Macedon, New York. The term of this agreement is from 4/17/87 through 4/30/88. The oil is to be re-refined in accordance with our Federal and State environmental regulations.																																																																			
<input type="checkbox"/> CONFIRMING ORDER - DO NOT DUPLICATE CONFIRMED TO: _____			PURCHASING DEPARTMENT BY: <i>Elizabeth J Keller</i>																																																																		
(12) SUGGESTED VENDORS <i>Speedy</i> Mobil's D. Kazmark or designee will send copy of pickup slip with Quan/ & notes to Purchasing for Tracking activity.			(5) SIGNOR CO-157 LIMITATIONS <b>2m (K)</b>		(6) EST. TOTAL VALUE OF REQ. <b>1000.00</b>																																																																
			(7) ACCOUNT NO. <b>7581-535-72-1805</b>																																																																		
			(8) PREPARED BY <i>Ken Kazmark</i>		DATE <b>4-6-87</b>																																																																
			(9) APPROVED BY <i>[Signature]</i>		DATE 																																																																
			(10) DATE REQUIRED 		24160																																																																

PURCHASING COPY

# Mobil

200 EAST MAIN STREET MAIN PLANT  
P.O. BOX 799  
MACEDON, NEW YORK 14502-0799

PAGE 2 ~~66~~ 3

## requisition/purchase order

<input checked="" type="checkbox"/> Films Division <input type="checkbox"/> Plastics Division	DATE 4/15/87	DELIVERY AS REQUESTED	ORDER NO. BLANKET ORDER M - 59267-Q
SHIP VIA <input checked="" type="checkbox"/> Your Delivery <input type="checkbox"/> Our Pick Up	<input type="checkbox"/> UPS <input type="checkbox"/> Motor Freight	<input type="checkbox"/> Rail Freight <input type="checkbox"/> Air Freight <input type="checkbox"/> Cheapest Way <input type="checkbox"/> MCDS	SALES TAX STATUS STATE OF NY <input checked="" type="checkbox"/> Taxable <input type="checkbox"/> Exempt
F.O.B. <input type="checkbox"/> Shipping Point <input checked="" type="checkbox"/> Destination	FREIGHT TERMS <input checked="" type="checkbox"/> Prepaid & Allow <input type="checkbox"/> Prepaid & Add <input type="checkbox"/> Collect	REASON: 7% NYS + Local Tax	TERMS NET 30 DAYS

TO: SPEEDY OIL SERVICES Attn: Robert Marshall PO Box 426 Buffalo, NY 14205	FOR PURCHASING DEPARTMENT USE E SS RNS DEL STD OPS CON OEM
--	---

SHIP TO: (1) MOBIL CHEMICAL COMPANY <input type="checkbox"/> ROUTE 350 DOCK <input checked="" type="checkbox"/> QUAKER ROAD DOCK <input type="checkbox"/> TECHNICAL CENTER DOCK MACEDON, NEW YORK 14502-0799 ATTN: DON KAZMARK	<input type="checkbox"/> OTHER (See below)
---	---

PLEASE ENTER OUR ORDER FOR THE FOLLOWING, SUBJECT TO TERMS AND CONDITIONS SET FORTH IN THIS ORDER AND ON THE REVERSE SIDE HEREOF. IMPORTANT - THIS ORDER EXPRESSLY LIMITS ACCEPTANCE TO TERMS AND CONDITIONS STATED HEREIN, AND ANY ADDITIONAL OR DIFFERENT TERMS OR CONDITIONS PROPOSED BY THE SELLER ARE REJECTED UNLESS EXPRESSLY AGREED TO BY BUYER IN WRITING. IF SELLER COMMENCES SHIPMENT PURSUANT TO THIS PURCHASE ORDER, THEN SELLER SHALL, AS OF THE DATE SELLER HAS COMMENCED SHIPMENT, BE DEEMED TO HAVE AGREED TO AND ACCEPTED THIS PURCHASE ORDER IN ITS ENTIRETY, INCLUDING ITS TERMS AND CONDITIONS AS HEREINABOVE SET FORTH AND AS SET FORTH ON THE REVERSE SIDE HEREOF.

(2) ITEM	(3) QUANTITY	(4) DESCRIPTION (GIVE SUFFICIENT DETAIL. CONFINE TO ONE GROUP OF COMMODITIES)	UNIT PRICE
		I. TYPE OF OIL - Crankcase Oil, Gear Oil, Other Heavy Lubricating Oil -	
		Cost for this service is \$.25/Gallon	
		II. TYPE OF OIL - Light Industrial Oils, Cutting Oil, Contaminated Fuels -	
		Cost for this service is \$.20/Gallons	
		NOTE: The majority of Mobil's oil is No. I Type.	
		PROCEDURE:	
		1) Mobil personnel, Don Kazmark or Purchasing Department, will call Speedy to pick up oil and will refer to this Purchase Order Number M-59267-Q	
		2) Speedy's own truck will come to the designated location to arrange for picking up the oil. This oil is then transported to Breslau, Ontario, Canada, for re-refining purposes, Speedy's headquarters location.	

☐ CONFIRMING ORDER - DO NOT DUPLICATE

CONFIRMED TO: \_\_\_\_\_

PURCHASING DEPARTMENT

BY *Elizabeth J. Keller*

(12) SUGGESTED VENDORS	(5) SIGNOR CO-197 LIMITATIONS \$	(6) EST. TOTAL VALUE OF REQN. \$ 1,000.00
	(7) ACCOUNT NO. 7581-535-72-1805	
	(8) PREPARED BY	DATE
	(9) APPROVED BY	DATE
	(10) DATE REQUIRED	(11) REQUISITION NO. 24161

PURCHASING COPY

# Mobil

MOBIL CHEMICAL COMPANY  
200 EAST MAIN STREET MAIN PLANT  
P.O. BOX 799  
MACEDON, NEW YORK 14502-0799

PAGE 3 OF 3

## requisition/purchase order

<input checked="" type="checkbox"/> Films Division <input type="checkbox"/> Plastics Division	DATE <b>4/1 5/87</b>	DELIVERY <b>AS REQUESTED</b>	ORDER NO <b>BLANKET ORDER</b> <b>M - 59267-Q</b>
SHIP VIA <input checked="" type="checkbox"/> Your Delivery <input type="checkbox"/> Our Pick Up	<input type="checkbox"/> UPS <input type="checkbox"/> Motor Freight	<input type="checkbox"/> Rail Freight <input type="checkbox"/> Air Freight <input type="checkbox"/> MCDS	SALES TAX STATUS STATE OF <b>NY</b> <input checked="" type="checkbox"/> Taxable <input type="checkbox"/> Exempt
F.O.B. <input type="checkbox"/> Shipping Point <input checked="" type="checkbox"/> Destination	FREIGHT TERMS <input checked="" type="checkbox"/> Prepaid & Allow <input type="checkbox"/> Prepaid & Add <input type="checkbox"/> Collect	REASON: <b>7% NYS + Local Tax</b>	
			TERMS <b>NET 30 DAYS</b>

TO:  
**SPEEDY BIL SERVICES**  
**Attn: Robert Marshall**  
**PO Box 427**  
**Buffalo, NY 14205**

FOR PURCHASING DEPARTMENT USE						
E	SS	RNS	DEL	STD	QPS	CON
OEM						

SHIP TO:  
(1) **MOBIL CHEMICAL COMPANY**  
☐ ROUTE 350 DOCK  
☒ QUAKER ROAD DOCK  
☐ TECHNICAL CENTER DOCK  
**MACEDON, NEW YORK 14502-0799**  
ATTN: **DOH KAZMARK**

<input type="checkbox"/> OTHER (See below)
---

PLEASE ENTER OUR ORDER FOR THE FOLLOWING, SUBJECT TO TERMS AND CONDITIONS SET FORTH IN THIS ORDER AND ON THE REVERSE SIDE HEREOF. IMPORTANT — THIS ORDER EXPRESSLY LIMITS ACCEPTANCE TO TERMS AND CONDITIONS STATED HEREIN, AND ANY ADDITIONAL OR DIFFERENT TERMS OR CONDITIONS PROPOSED BY THE SELLER ARE REJECTED UNLESS EXPRESSLY AGREED TO BY BUYER IN WRITING. IF SELLER COMMENCES SHIPMENT PURSUANT TO THIS PURCHASE ORDER, THEN SELLER SHALL, AS OF THE DATE SELLER HAS COMMENCED SHIPMENT, BE DEEMED TO HAVE AGREED TO AND ACCEPTED THIS PURCHASE ORDER IN ITS ENTIRETY, INCLUDING ITS TERMS AND CONDITIONS AS HEREINABOVE SET FORTH AND AS SET FORTH ON THE REVERSE SIDE HEREOF.

(2) ITEM	(3) QUANTITY	(4) DESCRIPTION (GIVE SUFFICIENT DETAIL. CONFINE TO ONE GROUP OF COMMODITIES)	UNIT PRICE
		3) The truck driver will leave a signed pick-up slip with one of the Mobil designated (Item 1), noting gallons picked up. The pick-up slip is to be turned into our Accounts Payable Department for reconciliation with Speedy's invoice, and approved for payment by the proper signature authority.	
		This Blanket Order may be canceled by either party with thirty (30) days' written notice prior to cancellation date. Any changes to this order require thirty (30) days' written notice prior to the change (excepting price decreases which become effective immediately)	
		Mobil makes no volume commitment pertaining to this order.	
		"Seller shall indemnify, defend and hold Buyer and its affiliates harmless against liability, loss, damages, costs, fines, judgments and penalties incurred by Buyer by reason of personal injuries caused or sustained by Seller's authorized representatives in performance of any activities on Buyer's premises or facilities, provided Seller is promptly notified of claims or suits relating to such damages in writing. The indemnity described in the preceding sentence shall not apply should such personal injuries be caused by the intentional misconduct or sole negligence of representatives of Buyer."	
E.T. KELLER/ckj			

☐ CONFIRMING ORDER - DO NOT DUPLICATE

CONFIRMED TO: \_\_\_\_\_

BY *Elizabeth J. Keller*  
PURCHASING DEPARTMENT

(12) SUGGESTED VENDORS	(5) SIGNOR CO-197 LIMITATIONS <b>\$</b>	(6) EST. TOTAL VALUE OF REQ. <b>\$ 1,000.00</b>
	(7) ACCOUNT NO. <b>7581-535-72-1805</b>	
	(8) PREPARED BY	DATE
	(9) APPROVED BY	DATE
	(10) DATE REQUIRED	<b>24162</b>

PURCHASING COPY

# Mobil

MOBIL CHEMICAL COMPANY  
20 EAST MAIN STREET MAIN PLANT  
P.O. BOX 798  
MACEDON, NEW YORK 14602-0798

Page 1 of 2

## requisition/purchase order

<input type="checkbox"/> Films Division <input checked="" type="checkbox"/> Plastics Division	DATE <b>4/15/87</b>	DELIVERY <b>AS REQUESTED</b>	ORDER NO. <b>BLANKET ORDER</b> <b>M - 59284-P</b>
<input checked="" type="checkbox"/> Your Delivery <input type="checkbox"/> Our Pick Up	<input type="checkbox"/> UPS <input type="checkbox"/> Motor Freight	<input type="checkbox"/> Rail Freight <input type="checkbox"/> Air Freight	SALES TAX STATE OF <b>NY</b> <input checked="" type="checkbox"/> Taxable <input type="checkbox"/> Exempt
<input type="checkbox"/> Shipping Point <input checked="" type="checkbox"/> Destination	FREIGHT TERMS <input checked="" type="checkbox"/> Prepaid & Allow <input type="checkbox"/> Prepaid & Add <input type="checkbox"/> Collect	REASON: <b>7%</b>	TERMS <b>NET 30 DAYS</b>

TO:  
**SPEEDY OIL SERVICES**  
**Attn: Robert Marshall**  
**PO Box 427**  
**Buffalo, NY 14205**

FOR PURCHASING DEPARTMENT USE							
E	SS	PNB	DEL	STD	OPS	CON	OEM

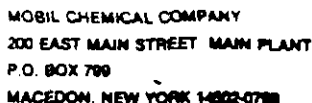
SHIP TO:  
MOBIL CHEMICAL COMPANY  
☒ ROUTE 350 DOCK  
☐ QUAKER ROAD DOCK  
☐ TECHNICAL CENTER DOCK  
MACEDON, NEW YORK 14602-0798  
ATTN: **R. Senivveda**

PLEASE ENTER OUR ORDER FOR THE FOLLOWING, SUBJECT TO TERMS AND CONDITIONS SET FORTH IN THIS ORDER AND ON THE REVERSE SIDE HEREOF. IMPORTANT - THIS ORDER EXPRESSLY LIMITS ACCEPTANCE TO TERMS AND CONDITIONS STATED HEREIN, AND ANY ADDITIONAL OR DIFFERENT TERMS OR CONDITIONS PROPOSED BY THE SELLER ARE REJECTED UNLESS EXPRESSLY AGREED TO BY BUYER IN WRITING. IF SELLER COMMENCES SHIPMENT PURSUANT TO THIS PURCHASE ORDER, THEN SELLER SHALL, AS OF THE DATE SELLER HAS COMMENCED SHIPMENT, BE DEEMED TO HAVE AGREED TO AND ACCEPTED THIS PURCHASE ORDER IN ITS ENTIRETY, INCLUDING ITS TERMS AND CONDITIONS AS HEREINABOVE SET FORTH AND AS SET FORTH ON THE REVERSE SIDE HEREOF.

(3) QUANTITY	(4) DESCRIPTION (GIVE SUFFICIENT DETAIL. CONFINE TO ONE GROUP OF COMMODITIES)	UNIT PRICE
	This Blanket Purchase Order supersedes Blanker Order M-47501-P, and is to cover Speedy Oil Services picking up used oil which is generated by the <del>XXXXXX</del> Northeast Packaging Group, Route 350 Dock, Macedon, New York. The term of this agreement is from 4/17/87 through 4/30/88. The oil is to be re-refined in accordance with our Federal and State environmental regulations.	
	I. TYPE OF OIL - Crankcase Oil, Gear Oil, Other Heavy Lubricating Oil. Cost for this service is \$ 25/Gallon	
	II. TYPE OF OIL - Light Industrial Oils, Cutting Oils, Contaminated Fuels. Cost for this service is \$ 20/Gallon	
	PROCEDURE <del>NOTE: The majority of work is done on a daily basis.</del> A. Senivveda, Executive, 1) Mobil personnel, <del>Senivveda</del> or Purchasing Department will call Speedy to pick up oil and fill order on this Purchase Order Number M-59284-P.	

CONFIRMING ORDER - DO NOT DUPLICATE  
IS TO SEND PURCHASING COPY OF EACH PACKING SLIP WITH  
even / is noted for tracking activity.

DATE PREPARED BY	DATE
DATE APPROVED BY	DATE
DATE RECEIVED	DATE
24163	
PURCHASING COPY	

**requisition/purchase order**

<input type="checkbox"/> Film Division <input checked="" type="checkbox"/> Plastics Division		DATE 4/15/87	DELIVERY AS REQUESTED	ORDER NO. <b>BLANKET ORDER</b> <b>M-59284-P</b>
SHIP <input checked="" type="checkbox"/> Your Delivery <input type="checkbox"/> UPS <input type="checkbox"/> Rail Freight <input type="checkbox"/> Cheapest Way VIA <input type="checkbox"/> Our Pick Up <input type="checkbox"/> Motor Freight <input type="checkbox"/> Air Freight <input type="checkbox"/> MSDS		SALES TAX STATUS STATE OF <u>NY</u> <input checked="" type="checkbox"/> Taxable <input type="checkbox"/> Exempt		TERMS   NET 30 DAYS
F.O.B. <input type="checkbox"/> Shipping Point <input checked="" type="checkbox"/> Destination		FREIGHT TERMS <input checked="" type="checkbox"/> Prepaid & Allow <input type="checkbox"/> Prepaid & Add <input type="checkbox"/> Collect		
		REASON: <u>7%</u>		

TO: <u>SPEEDY OIL SERVICES</u> <u>Attn: Robert Marshall</u> <u>PO Box 427</u> <u>Buffalo, NY 14205</u>		FOR PURCHASING DEPARTMENT USE E S TMS DEL STD OPS CON OEM	
SHIP TO: <u>MOBIL CHEMICAL COMPANY</u> <input checked="" type="checkbox"/> ROUTE 380 DOCK <input type="checkbox"/> QUAKER ROAD DOCK <input type="checkbox"/> TECHNICAL CENTER DOCK <u>MACEDON, NEW YORK 14502-0799</u> ATTN: <u>R. Senulveda</u>		<input type="checkbox"/> OTHER (See Below)	

PLEASE ENTER OUR ORDER FOR THE FOLLOWING, SUBJECT TO TERMS AND CONDITIONS SET FORTH IN THIS ORDER AND ON THE REVERSE SIDE HEREOF. IMPORTANT — THIS ORDER EXPRESSLY LIMITS ACCEPTANCE TO TERMS AND CONDITIONS STATED HEREIN, AND ANY ADDITIONAL OR DIFFERENT TERMS OR CONDITIONS PROPOSED BY THE SELLER ARE REJECTED UNLESS EXPRESSLY AGREED TO BY BUYER IN WRITING. IF SELLER COMMENCES SHIPMENT PURSUANT TO THIS PURCHASE ORDER, THEN SELLER SHALL, AS OF THE DATE SELLER HAS COMMENCED SHIPMENT, BE DEEMED TO HAVE AGREED TO AND ACCEPTED THIS PURCHASE ORDER IN ITS ENTIRETY, INCLUDING ITS TERMS AND CONDITIONS AS HEREINAFTER SET FORTH AND AS SET FORTH ON THE REVERSE SIDE HEREOF.

(3) QUANTITY	(4) DESCRIPTION (GIVE SUFFICIENT DETAIL. CONFINE TO ONE GROUP OF COMMODITIES)	UNIT PRICE
	2) Speedy's own truck will come to the designated location to arrange for picking up the oil. This oil is then transported to Breslau, Ontario, Canada, for re-refining purposes, Speedy's headquarters location.	
	3) The truck driver will leave a signed pick-up slip with one of the Mobil designees (Item 1), noting gallons picked up. The pick-up slip is to be turned into our Accounts Payable Department for reconciliation with Speedy's invoice, and approved for payment by the proper signature authority.	
	This Blanket Order may be canceled by either party with thirty (30) days' written notice prior to cancellation date. Any changes to this order require thirty (30) days' written notice prior to the change (excepting price decreases which become effective immediately).	
	Mobil makes no volume commitment pertaining to this order.	

<input type="checkbox"/> CONFIRMING ORDER - DO NOT DUPLICATE		DEPARTMENT <i>English, J. Kelle</i>	
CONFIRMED TO: _____		(6) SENIOR CO-OP LIMITATIONS <i>On 4/10 in Park Pl</i>	
SUGGESTED VENDORS		(5) EST. TOTAL VALUE OF NEON <i>1,000.00</i>	
		(7) ACCOUNT NO.	
		(8) PREPARED BY _____ DATE _____	
		(9) APPROVED BY _____ DATE _____	
		(10) DATE RECEIVED _____	

24164

**requisition/purchase order**

**CONFIRMING ORDER - DO NOT DUPLICATE**

**CONFIRMED TO:**

**PURCHASING DEPARTMENT**

BY

SPEEDY OK

3125 (K)

\$ 1,000.00

RECEIVED  
APR 16 '87  
Purchasing

(7) ACCOUNT NO

7581-535-31-0000

(b) PREPARED BY

John Caudin

DATE \_\_\_\_\_

4-15-87

**NEW IMPROVED BY**

Ed. J. L. L.

DATE \_\_\_\_\_

4-15-87

**NO DATE REQUIRED**

24165

**INVOICE**  
**safety-kleen oil services inc.**

**Remit to:**

P.O. BOX 427, BUFFALO, NY 14205

M- 59284-P

CONTROL #

**S 62730**

**BILL TO:**

RECEIVED

APR 11 '88

**7 SERVICE ADDRESS:**

MOBIL Chemical  
RT. 350 DOCK  
MACEON MX

**CUSTOMER  
NUMBER**

[illegible]

**2 WHITE COPIES - CUSTOMER**

**YELLOW COPY - BRANCH OFFICE**

PINK COPY - AP

**GREEN COPY - FILE**

**CUSTOMER SIGNATURE**

**CUSTOMER PHONE #**

**PLEASE PAY THIS AMOUNT**

INSTATE IN  
1-800-225-6851

OUTSTATE IN  
1-800-233-2758

**INSTATE ON  
1-800-222-4319**

OUTSTATE OH  
1-216-725-0111

A SERVICE CHARGE OF 2% PER MONTH, (24% PER ANNUM), WILL BE CHARGED ON ALL OVERDUE ACCOUNTS

**WESTERN PA**  
**1-412-284-4281**

**WESTERN NY**  
**1-716-855-2311**

**MICHIGAN**  
**1-313-278-1199**

**EASTERN PA**  
**1-215-839-0708**

**WEST VIRGINIA**  
**1-304-357-8053**

**CENTRAL NY**  
**1-315-474-8487**

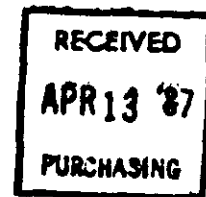


# SPEEDY OIL SERVICES INC.

P.O. BOX 427, BUFFALO, NEW YORK 14205

TEL. (716) 855-2311

April 7, 1987



Noted  
4/15/87

Mobil Chemical Co.  
Main Street  
Macedon, NY 14502

Attn: Barry Rice

Dear Mr. Rice:

In regards to our conversation, the price for picking up Mobil Chemical waste oil will remain at ~~525~~ <sup>heavy</sup> per gallon. This price will remain in effect for the new blanket purchase order for all Mobil Chemical plants we service. In the event of a change in price, Speedy Oil Services would notify Mobil Chemical 30 days prior to change in writing.

Sincerely,

Robert J. Marshall  
Northeastern Regional Manager

RJM/bak

LIGHT  
is .20/Gallon  
Verified  
over phone  
4/1/87  
- Marshall to  
send written  
Nothing recd.  
- Called 4/10/87  
Marshall said  
after 4/1 Tel/c  
Barry Rice (TT  
told Marshall  
send costs +  
BR - Not.  
Marshall w.  
now send  
request

24167



3/3/89 PCT Fred Henry Chris - Please set up new files. Thanks - 104.

# Mobil

MOBIL CHEMICAL COMPANY  
MACEDON, NEW YORK 14603-8888

## requisition/purchase order

<input type="checkbox"/> Films Division <input checked="" type="checkbox"/> Plastics Division	DATE <b>5/27/88</b>	DELIVERY <b>As Requested</b>	ORDER NO <b>M-71293-P</b>
SHIP TO: <input checked="" type="checkbox"/> Your Delivery <input type="checkbox"/> UPS <input type="checkbox"/> Rail Freight <input type="checkbox"/> Cheapest Way <input type="checkbox"/> Our Pick Up <input type="checkbox"/> Motor Freight <input type="checkbox"/> Air Freight <input type="checkbox"/> MCDS	SALES TAX STATUS STATE OF <b>NY</b> <input checked="" type="checkbox"/> Taxable <input type="checkbox"/> Exempt		TERMS <b>NET 30 DAYS</b>
F.O.B. <input type="checkbox"/> Shipping Point <input checked="" type="checkbox"/> Destination	FREIGHT TERMS <input checked="" type="checkbox"/> Prepaid & Allow <input type="checkbox"/> Prepaid & Add <input type="checkbox"/> Collect	REASON <b>78</b>	

TO: <b>SAFETY-KLEEN OIL SERVICES, INC.</b> <b>PO Box 427</b> <b>Buffalo, NY 14206</b> <b>Attn: R. J. Marshall</b>	FOR PURCHASING DEPARTMENT USE <table border="1"><tr><td>E</td><td>ES</td><td>RNS</td><td>DEL</td><td>STD</td><td>QPS</td><td>CON</td><td>OEM</td></tr><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>	E	ES	RNS	DEL	STD	QPS	CON	OEM																																																																								
E	ES	RNS	DEL	STD	QPS	CON	OEM																																																																										
SHIP TO: (1) MOBIL CHEMICAL COMPANY <input checked="" type="checkbox"/> ROUTE 350 DOCK <input type="checkbox"/> OTHER (See below) <input type="checkbox"/> QUAKER ROAD DOCK <input type="checkbox"/> TECHNICAL CENTER DOCK MACEDON, NEW YORK 14603-8888 ATTN: <b>TACK CLAUDIUS</b>																																																																																	

PLEASE ENTER OUR ORDER FOR THE FOLLOWING, SUBJECT TO TERMS AND CONDITIONS SET FORTH IN THIS ORDER AND ON THE REVERSE SIDE HEREOF. IMPORTANT - THIS ORDER EXPRESSLY LIMITS ACCEPTANCE TO TERMS AND CONDITIONS STATED HEREIN, AND ANY ADDITIONAL OR DIFFERENT TERMS OR CONDITIONS PROPOSED BY THE SELLER ARE REJECTED UNLESS EXPRESSLY AGREED TO BY BUYER IN WRITING. IF SELLER COMMENCES SHIPMENT PURSUANT TO THIS PURCHASE ORDER, THEN SELLER SHALL, AS OF THE DATE SELLER HAS COMMENCED SHIPMENT, BE DEEMED TO HAVE AGREED TO AND ACCEPTED THIS PURCHASE ORDER IN ITS ENTIRETY, INCLUDING ITS TERMS AND CONDITIONS AS HEREINABOVE SET FORTH AND AS SET FORTH ON THE REVERSE SIDE HEREOF.

(3) QUANTITY	(4) DESCRIPTION (GIVE SUFFICIENT DETAIL. CONFINE TO ONE GROUP OF COMMODITIES)	UNIT PRICE
	THIS BLANKET PURCHASE ORDER SUPERSEDES BLANKET ORDER M 59284-P, AND IS TO COVER SAFETY-KLEEN (FORMERLY SPEEDY) SERVICES PICKING UP USED OIL WHICH IS GENERATED BY THE NORTHEAST PACKAGING GROUP, ROUTE 350 DOCK, MACEDON, NEW YORK. THE TERM OF THIS AGREEMENT IS FROM 5/1/88 THROUGH 4/30/89. THE OIL IS TO BE RE-REFINED IN ACCORDANCE WITH FEDERAL AND STATE ENVIRONMENTAL REGULATIONS.	
A -	I. TYPE OF OIL - CRANKCASE OIL, GEAR OIL, OTHER HEAVY LUBRICATING OIL	
	COST FOR THIS SERVICE IS <del>1.25/GALLON</del> .25/GALLON	
B -	II. TYPE OF OIL - LIGHT INDUSTRIAL OILS, CUTTING OILS, CONTAMINATED FUELS	
	COST FOR THIS SERVICE IS <del>2.00/GALLON</del> .20/GALLON	

NOTE: THE MAJORITY OF MOBIL'S OIL IS TYPE NO. 1

☐ CONFIRMING ORDER - DO NOT DUPLICATE

CONFIRMED TO:

PURCHASING DEPARTMENT

BY *Elizabeth J. Keller*

SUGGESTED VENDORS <b>SAFETY-KLEEN OIL (FORMERLY SPEEDY OIL) SERVICES, INC.</b>		(5) SIGNOR CO-187 LIMITATIONS <b>3,750 g.7.</b>	(6) EST. TOTAL VALUE OF RECON <b>1,000.00</b>
P.O. BOX 427	RECEIVED <b>MAR 30 '88</b>	(7) ACCOUNT NO. <b>7581-535-31-0000</b>	
BUFFALO, NY 14205		(8) PREPARED BY <i>John Claudius</i>	DATE <b>3-29-88</b>
ATTN: ROBERT J. MARSHALL	PURCHASING	(9) APPROVED BY <i>Robert J. Marshall</i>	DATE <b>1/1</b>
NBP is to send Purchasing copy Net 30 "NP"		(10) DATE REQUIRED <b>AS REQUESTED</b>	24168

①

**Mobil**MOBIL CHEMICAL COMPANY  
MACEDON, NEW YORK 14602-8888**requisition/purchase order**

<input type="checkbox"/> Films Division	DATE 6/8/88	DELIVERY As Requested	ORDER NO M-71293-P
<input checked="" type="checkbox"/> Plastics Division			
<input checked="" type="checkbox"/> Your Delivery <input type="checkbox"/> Our Pick Up	<input type="checkbox"/> UPS <input type="checkbox"/> Motor Freight	<input type="checkbox"/> Rail Freight <input type="checkbox"/> Air Freight	<input type="checkbox"/> Cheapest Way <input type="checkbox"/> MCOB
SALES TAX STATUS STATE OF NY		TERMS	
<input type="checkbox"/> Taxable <input type="checkbox"/> Exempt		NET 30 DAYS	
FREIGHT TERMS		REASON: 78	
<input type="checkbox"/> Shipping Point <input checked="" type="checkbox"/> Destination		<input type="checkbox"/> Prepaid & Allow <input type="checkbox"/> Prepaid & Add <input type="checkbox"/> Collect	

TO:

SAFETY-KLEEN OIL SERVICES, INC.

PO Box 427

Buffalo, NY 14205

Attn: Robert J. Marshall

FOR PURCHASING DEPARTMENT USE

E BS RNS DEL STD OPS CON OEM

SHIP TO:

MOBIL CHEMICAL COMPANY

☒ ROUTE 350 DOCK☐ QUAKER ROAD DOCK☐ TECHNICAL CENTER DOCK

MACEDON, NEW YORK 14602-8888

ATTN Jack Claudius

☐ OTHER  
(See below)

PLEASE ENTER OUR ORDER FOR THE FOLLOWING, SUBJECT TO TERMS AND CONDITIONS SET FORTH IN THIS ORDER AND ON THE REVERSE SIDE HEREOF. IMPORTANT - THIS ORDER EXPRESSLY LIMITS ACCEPTANCE TO TERMS AND CONDITIONS STATED HEREIN, AND ANY ADDITIONAL OR DIFFERENT TERMS OR CONDITIONS PROPOSED BY THE SELLER ARE REJECTED UNLESS EXPRESSLY AGREED TO BY BUYER IN WRITING. IF SELLER COMMENCES SHIPMENT PURSUANT TO THIS PURCHASE ORDER, THEN SELLER SHALL, AS OF THE DATE SELLER HAS COMMENCED SHIPMENT, BE DEEMED TO HAVE AGREED TO AND ACCEPTED THIS PURCHASE ORDER IN ITS ENTIRETY, INCLUDING ITS TERMS AND CONDITIONS AS HEREINABOVE SET FORTH AND AS SET FORTH ON THE REVERSE SIDE HEREOF.

(3) QUANTITY	(4) DESCRIPTION (GIVE SUFFICIENT DETAIL. CONFINE TO ONE GROUP OF COMMODITIES)	UNIT PRICE
	PROCEDURE:	
	1) MOBIL PERSONNEL, J. CLAUDIUS OR R. SEPULVEDA, OR PURCHASING DEPARTMENT, WILL CALL SPEEDY TO PICKUP OIL AND WILL REFER TO THIS PURCHASE ORDER NUMBER M-71293-P.	
	2) SPEEDY'S OWN TRUCK WILL COME TO THE DESIGNATED LOCATION TO ARRANGE FOR PICKING UP THE OIL. THIS OIL IS THEN TRANSPORTED TO CRESLAU, ONTARIO, CANADA, FOR RE-REFINING PURPOSES (SPEEDY'S HEADQUARTERS LOCATION).	
	3) THE TRUCK DRIVER WILL LEAVE A SIGNED PICKUP SLIP WITH ONE OF THE MOBIL DESIGNERS (ITEM 2), NOTING GALLONS PICKED UP. THE PICKUP SLIP IS TO BE RETURNED INTO OUR ACCOUNTS PAYABLE DEPARTMENT FOR RECONCILIATION WITH SPEEDY'S INVOICE AND APPROVED FOR PAYMENT BY THE	

☐ CONFIRMING ORDER - DO NOT DUPLICATE

CONFIRMED TO:

PURCHASING DEPARTMENT

Elizabeth J. Keller

SAFETY-KLEEN OIL

, INC.

(5) SIGNOR CO-REFLECTIONS

(6) EST. TOTAL VALUE OF RECON

(7) ACCOUNT NO.

7581-535-31-0000

(8) PREPARED BY

DATE

(9) APPROVED BY

DATE

(10) DATE REQUIRED

24169

7/10/88 3/31/88

# Mobil

MOBIL CHEMICAL COMPANY  
MACEDON, NEW YORK 14602-8868

3-3

CO-178F MAC (2-84)

## requisition/purchase order

<input type="checkbox"/> Film Division <input checked="" type="checkbox"/> Plastics Division	DATE 6/8/88	DELIVERY As Requested	ORDER NO M-71293-P
<input checked="" type="checkbox"/> Your Delivery <input type="checkbox"/> Our Pick Up	<input type="checkbox"/> UPS <input type="checkbox"/> Motor Freight	<input type="checkbox"/> Rail Freight <input type="checkbox"/> Air Freight	<input type="checkbox"/> Cheapest Way <input type="checkbox"/> MCDS
SALES TAX STATUS STATE OF NY <input checked="" type="checkbox"/> Taxable <input type="checkbox"/> Exempt		TERMS NET 30 DAYS	
FREIGHT TERMS <input checked="" type="checkbox"/> Destination <input checked="" type="checkbox"/> Prepaid & Allow <input type="checkbox"/> Prepaid & Add <input type="checkbox"/> Collect		REASON 7%	

TO: SAFETY-KLEEN OILSERVICES, INC. PO Box 427 Buffalo, NY 14205 Attn: Robert J. Marshall	FOR PURCHASING DEPARTMENT USE E 65 RWS DEL STD OPS CON OEM
SHIP TO: (1) MOBIL CHEMICAL COMPANY <input checked="" type="checkbox"/> ROUTE 350 DOCK <input type="checkbox"/> QUAKER ROAD DOCK <input type="checkbox"/> TECHNICAL CENTER DOCK MACEDON, NEW YORK 14602-8868 ATTN: Jack Claudius	

PLEASE ENTER OUR ORDER FOR THE FOLLOWING, SUBJECT TO TERMS AND CONDITIONS SET FORTH IN THIS ORDER AND ON THE REVERSE SIDE HEREOF. IMPORTANT — THIS ORDER EXPRESSLY LIMITS ACCEPTANCE TO TERMS AND CONDITIONS STATED HEREIN, AND ANY ADDITIONAL OR DIFFERENT TERMS OR CONDITIONS PROPOSED BY THE SELLER ARE REJECTED UNLESS EXPRESSLY AGREED TO BY BUYER IN WRITING. IF SELLER COMMENCES SHIPMENT PURSUANT TO THIS PURCHASE ORDER, THEN SELLER SHALL, AS OF THE DATE SELLER HAS COMMENCED SHIPMENT, BE DEEMED TO HAVE AGREED TO AND ACCEPTED THIS PURCHASE ORDER IN ITS ENTIRETY, INCLUDING ITS TERMS AND CONDITIONS AS HEREINABOVE SET FORTH AND AS SET FORTH ON THE REVERSE SIDE HEREOF.

(3) QUANTITY	(4) DESCRIPTION (GIVE SUFFICIENT DETAIL. CONFINE TO ONE GROUP OF COMMODITIES)	UNIT PRICE
	PROPER SIGNATURE AUTHORITY. M-71293-P should appear on all paperwork.	
	THIS BLANKET ORDER MAY BE CANCELED BY EITHER PARTY	
	WITH (30) THIRTY DAYS' WRITTEN NOTICE PRIOR TO CANCELLATION	
	DATE. ANY CHANGES TO THIS ORDER REQUIRES THIRTY (30)	
	DAYS' WRITTEN NOTICE PRIOR TO THE CHANGE (EXCEPT PRICING	
	DECREASES WHICH BECOME EFFECTIVE IMMEDIATELY). MOBIL	
	MAKES NO VOLUME COMMITMENT PERTAINING TO THIS	
	ORDER.	
	"Seller shall indemnify, defend and hold Buyer and its affiliates harmless against liability, loss, damages, costs, fines, judgments and casualties incurred by Buyer by reason of personal injuries caused or sustained by Seller's authorized representatives in performance of any activities on Buyer's premises or facilities. Seller shall be promptly notified of claims or suits relating to such damages in writing. The indemnity described in the preceding sentence shall not apply should such personal injuries be caused by the intentional misconduct or sole negligence of representatives of Buyer."	
	J. J. KELLER/ckj	

☐ CONFIRMING ORDER - DO NOT DUPLICATE

PURCHASING DEPARTMENT

CONFIRMED TO

BY Elizabeth J. Keller

SUGGESTED VENDOR

(2) SIGNOR CO-197 LIMITATIONS

(6) EST. EDIAL VALUE OF REON

\$ 1,000.00

(7) ACCOUNT NO.

7581-535-31-0000

(8) PREPARED BY

DATE

(9) APPROVED BY

DATE

(10) DATE REQUIRED

(11) REQUISITION NO.

Jm JKW 3/31/87

24170

# Mobil

MOBIL CHEMICAL COMPANY  
200 EAST MAIN STREET MAIN PLANT  
P.O. BOX 799  
MACEDON, NEW YORK 14502-0799

Page 1 of 2

## requisition/purchase order

<input checked="" type="checkbox"/> Films Division <input type="checkbox"/> Plastics Division	DATE 6/8/88	DELIVERY As Requested	ORDER NO. BLANKET ORDER M - 71294-Q
SHIP VIA <input checked="" type="checkbox"/> Your Delivery <input type="checkbox"/> Our Pick Up	<input type="checkbox"/> UPS <input type="checkbox"/> Motor Freight	<input type="checkbox"/> Rail Freight <input type="checkbox"/> Air Freight <input type="checkbox"/> Cheapest Way <input type="checkbox"/> MCDS	SALES TAX STATUS STATE OF NY <input checked="" type="checkbox"/> Taxable <input type="checkbox"/> Exempt
F.O.B. <input type="checkbox"/> Shipping Point <input checked="" type="checkbox"/> Destination	FREIGHT TERMS <input checked="" type="checkbox"/> Prepaid & Allow <input type="checkbox"/> Prepaid & Add <input type="checkbox"/> Collect	REASON: 7%	TERMS NET 30 DAYS

TO: <b>SAFETY-KLEEN OIL SERVICES, INC.</b> Attn: Robert J. Marshall PO Box 427 Buffalo, NY 14206	FOR PURCHASING DEPARTMENT USE E SS RNS DEL STD OPS CON OEM
SHIP TO: (1) MOBIL CHEMICAL COMPANY <input type="checkbox"/> ROUTE 350 DOCK <input checked="" type="checkbox"/> QUAKER ROAD DOCK <input type="checkbox"/> TECHNICAL CENTER DOCK MACEDON, NEW YORK 14502-0799 ATTN: D. P. KAZMARK <input type="checkbox"/> OTHER (See below)	

PLEASE ENTER OUR ORDER FOR THE FOLLOWING, SUBJECT TO TERMS AND CONDITIONS SET FORTH IN THIS ORDER AND ON THE REVERSE SIDE HEREOF. IMPORTANT - THIS ORDER EXPRESSLY LIMITS ACCEPTANCE TO TERMS AND CONDITIONS STATED HEREIN, AND ANY ADDITIONAL OR DIFFERENT TERMS OR CONDITIONS PROPOSED BY THE SELLER ARE REJECTED UNLESS EXPRESSLY AGREED TO BY BUYER IN WRITING. IF SELLER COMMENCES SHIPMENT PURSUANT TO THIS PURCHASE ORDER, THEN SELLER SHALL, AS OF THE DATE SELLER HAS COMMENCED SHIPMENT, BE DEEMED TO HAVE AGREED TO AND ACCEPTED THIS PURCHASE ORDER IN ITS ENTIRETY, INCLUDING ITS TERMS AND CONDITIONS AS HEREINABOVE SET FORTH AND AS SET FORTH ON THE REVERSE SIDE HEREOF.

(2) ITEM	(3) QUANTITY	(4) DESCRIPTION (GIVE SUFFICIENT DETAIL. CONFINE TO ONE GROUP OF COMMODITIES)	UNIT PRICE
		This Blanket Purchase Order <del>supersedes</del> <del>supersedes</del> Blanket Order M-59267-Q, and is to cover Safety-Kleen (Formerly Speedy) Services picking up used oil which is generated by the Design Products Group, Quaker Road Dock, Macedon, New York. The Term of this Agreement is from 5/1/88 through 4/30/89. The oil is to be re-refined in accordance with Federal and State environmental regulations.	
		I. Type of oil - crankcase oil, gear oil, other heavy lubricating oil. Cost for this Service	\$ .25/Gallon
		II. Type of oil - light industrial oils, cutting oils, contaminated fuels. Cost for this Service	\$ .20/Gallon
		NOTE: The majority of Mobil's oil is Type no. I	
		Procedure:	
		1. Mobil personnel, D. P. Kazmark, or Purchasing Department, will call Safety-Kleen to pickup oil and will refer to this Purchase Order Number - M-71294-Q.	
		2. Safety-Kleen's own truck will come to the designated location to arrange for picking up the oil. This oil is then transported to Breslau, Ontario, Canada for re-refining purposes (Headquarters Location).	

<input type="checkbox"/> CONFIRMING ORDER - DO NOT DUPLICATE	PURCHASING DEPARTMENT BY: <i>Elizabeth J. Keller</i>
CONFIRMED TO:	
SUGGESTED VENDORS	(5) SIGNOR CO-187 LIMITATIONS APPROVAL ON ATTACHED
FORMERLY KNOWN AS SPEEDY OIL SERVICES	(6) EST. TOTAL VALUE OF REON. \$ 1000.00
	(7) ACCOUNT NO. 7581-535-72-1805
	(8) PREPARED BY DATE
	(9) APPROVED BY DATE
DESIGN PRODUCT TO SEND PURCHASING PICKUP SLIP WITH DUAL/S NOTED FOR TRACKING,	(10) DATE REQUIRED (11) REQUISITION NO. 24171

**Mobil**

MOBIL CHEMICAL COMPANY  
300 EAST MAIN STREET MAIN PLANT  
P O BOX 799  
MACEDON, NEW YORK 14502-0799

Page 2 of 2

**requisition/purchase order**

<input checked="" type="checkbox"/> Film Division <input type="checkbox"/> Plastics Division	DATE <b>6/8/88</b>	DELIVERY <b>As REQUESTED</b>	ORDER NO. <b>BLANKET ORDER</b> <b>M - 71294-0</b>
SHIP VIA <input checked="" type="checkbox"/> Your Delivery <input type="checkbox"/> UPS <input type="checkbox"/> Rail Freight <input type="checkbox"/> Cheapest Way <input type="checkbox"/> Our Pick Up <input type="checkbox"/> Motor Freight <input type="checkbox"/> Air Freight <input type="checkbox"/> MCDS	SALES TAX STATUS STATE OF <b>NY</b> <input checked="" type="checkbox"/> Taxable <input type="checkbox"/> Exempt		TERMS <b>NET 30 DAYS</b>
F.O.B. <input type="checkbox"/> Shipping Point <input checked="" type="checkbox"/> Destination	FREIGHT TERMS <input checked="" type="checkbox"/> Prepaid & Allow <input type="checkbox"/> Prepaid & Add <input type="checkbox"/> Collect		REASON: <b>73</b>

TO:

**Safety-Kleen Oil Services, Inc.****PO Box 427****Buffalo, NY 14206****Attn: Robert J. Marshall**

FOR PURCHASING DEPARTMENT USE

E SS FMS DEL STD OPS CON OEM

SHIP TO:  
(1)**MOBIL CHEMICAL COMPANY**☐ ROUTE 350 DOCK☒ QUAKER ROAD DOCK☐ TECHNICAL CENTER DOCK**MACEDON, NEW YORK 14502-0799****ATTN: D. P. KAZEMK**☐ OTHER  
(See below)

PLEASE ENTER OUR ORDER FOR THE FOLLOWING, SUBJECT TO TERMS AND CONDITIONS SET FORTH IN THIS ORDER AND ON THE REVERSE SIDE HEREOF. IMPORTANT — THIS ORDER EXPRESSLY LIMITS ACCEPTANCE TO TERMS AND CONDITIONS STATED HEREIN, AND ANY ADDITIONAL OR DIFFERENT TERMS OR CONDITIONS PROPOSED BY THE SELLER ARE REJECTED UNLESS EXPRESSLY AGREED TO BY BUYER IN WRITING. IF SELLER COMMENCES SHIPMENT PURSUANT TO THIS PURCHASE ORDER, THEN SELLER SHALL, AS OF THE DATE SELLER HAS COMMENCED SHIPMENT, BE DEEMED TO HAVE AGREED TO AND ACCEPTED THIS PURCHASE ORDER IN ITS ENTIRETY, INCLUDING ITS TERMS AND CONDITIONS AS HEREINABOVE SET FORTH AND AS SET FORTH ON THE REVERSE SIDE HEREOF.

(2) ITEM	(3) QUANTITY	(4) DESCRIPTION (GIVE SUFFICIENT DETAIL. CONFINE TO ONE GROUP OF COMMODITIES)	UNIT PRICE
		3. The truck driver will leave a signed pickup slip with one of the Mobil designees (Item 1), noting gallons picked up. The pickup slip is to be turned into our Accounts Payable department for reconciliation with Safety-Kleen's invoice, and approved for payment by the proper signature authority. This Blanket Order No. M-71294-0 must appear on all paperwork.	
		This blanket Order may be canceled by either party with thirty (30) days' written notice prior to cancellation date. Any changes to this order require thirty (30) days' written notice prior to the change (except pricing decreases which become effective immediately). Mobil makes no volume commitment pertaining to this order.	
		Seller shall indemnify, defend and hold Buyer and its affiliates harmless against liability, loss, damages, costs, fines, judgments and penalties incurred by Buyer by reason of personal injuries caused or sustained by Seller's authorized representatives in performance of any activities on Buyer's premises or facilities, provided Seller is promptly notified of claims or suits relating to such damages in writing. The indemnity described in the preceding sentence shall not apply should such personal injuries be caused by the intentional misconduct or sole negligence of representatives of Buyer.	
		E.T. KELLER/ckj	

☐ CONFIRMING ORDER - DO NOT DUPLICATE

PURCHASING DEPARTMENT

CONFIRMED TO:

BY: *Elizabeth J. Keller*

SUGGESTED VENDORS

(8) SIGNOR CO-OP LIMITATIONS

(9) EST. TOTAL VALUE OF REQ.

\$

\$1,000.00

(7) ACCOUNT NO.

**7581-535-72-1805**

(10) PREPARED BY

DATE

(11) APPROVED BY

DATE

DESIGN PRODUCTS TO SEND PURCHASING PICKUP SLIP WITH  
REMARKS NOTED FOR TRACKING.

(12) DATE REQUIRED

(13) REQUISITION NO.

24172

MOBIL CHEMICAL COMPANY  
200 EAST MAIN STREET MAIN PLANT  
P.O. BOX 799  
MACEDON, NEW YORK 14502-0799

W-1 OF MAY 1964

<input checked="" type="checkbox"/> Films Division <input type="checkbox"/> Plastics Division		DATE	DELIVERY	ORDER NO. <b>M-71294-Q</b>
SHIP VIA <input type="checkbox"/> Your Delivery <input type="checkbox"/> Our Pick Up		<input type="checkbox"/> UPS <input type="checkbox"/> Motor Freight	<input type="checkbox"/> Rail Freight <input type="checkbox"/> Air Freight	<input type="checkbox"/> Cheapest Way <input type="checkbox"/> MCDS
F.O.B. <input type="checkbox"/> Shipping Point <input type="checkbox"/> Destination		FREIGHT TERMS <input type="checkbox"/> Prepaid & Allow <input type="checkbox"/> Prepaid & Add <input type="checkbox"/> Collect		SALES TAX STATUS STATE OF _____ <input type="checkbox"/> Taxable <input type="checkbox"/> Exempt  REASON: _____
				TERMS   NET 30 DAYS

TO: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**IMPORTANT:**

INVOICES MUST BE RENDERED IN TRIPLICATE TO THE ABOVE ADDRESS. ATTENTION ACCOUNTS PAYABLE

SHOW ORDER NUMBER ON ALL PACKAGES, INVOICES, PACKING LISTS AND SHIPPER'S RECEIPTS.

ATTACH ORIGINAL BILL OF LADING OR EXPRESS RECEIPT AND RECEIPTED BILL FOR PREPAID TRANSPORTATION TO INVOICE.

ALL ITEMS MUST BE IDENTIFIED WITH MANUFACTURER'S NAME ON YOUR INVOICE.

PRICES SHOWN SHALL BE FOR PRODUCT ONLY. APPLICABLE TAXES SHALL BE STATED SEPARATELY.

TRANSPORTATION CHARGES ARE NOT TAXABLE. PLEASE BILL AS A SEPARATE ITEM ON YOUR INVOICE.

PLEASE ADDRESS ALL CORRESPONDENCE TO: ATTENTION OF PURCHASING  
DEPARTMENT, MACEDON PLANT, MACEDON, NEW YORK 14502-0799

SHIP TO: MOBIL CHEMICAL COMPANY

(1) ☐ ROUTE 350 DOCK ☐ OTHER  
☒ QUAKER ROAD DOCK (See below)  
☐ TECHNICAL CENTER DOCK

MACEDON, NEW YORK 14502-0799

ATTN: D. KAZ MARK

PLEASE ENTER OUR ORDER FOR THE FOLLOWING, SUBJECT TO TERMS AND CONDITIONS SET FORTH IN THIS ORDER AND ON THE REVERSE SIDE HEREOF. IMPORTANT — THIS ORDER EXPRESSLY LIMITS ACCEPTANCE TO TERMS AND CONDITIONS STATED HEREIN, AND ANY ADDITIONAL OR DIFFERENT TERMS OR CONDITIONS PROPOSED BY THE SELLER ARE REJECTED UNLESS EXPRESSLY AGREED TO BY BUYER IN WRITING. IF SELLER COMMENCES SHIPMENT PURSUANT TO THIS PURCHASE ORDER, THEN SELLER SHALL, AS OF THE DATE SELLER HAS COMMENCED SHIPMENT, BE DEEMED TO HAVE AGREED TO AND ACCEPTED THIS PURCHASE ORDER IN ITS ENTIRETY, INCLUDING ITS TERMS AND CONDITIONS AS HEREINAFORE SET FORTH AND AS SET FORTH ON THE REVERSE SIDE HEREOF.

[illegible]☐ **CONFIRMING ORDER - DO NOT DUPLICATE**

CONFIRMED TO: \_\_\_\_\_

**PURCHASING DEPARTMENT**

**BY:** [Signature]

Home changed to SAFETY KLEEN  
oil SICKS

*Speedy*

RECEIVED

MAR 15 '88

PURCHASING

FOR SIGNATURE  
APPROVAL

50m (#) 1000<sup>00</sup>

(7) ACCOUNT NO. 7581-535-72-1805

APPROVED BY Don Rasmussen DATE 3-14-88

APPROVED BY [Signature] DATE 3-14-88

ISS DATE RECEIVED 119 REGISTRATION NO. 24173

24173

# Mobil

MOBIL CHEMICAL COMPANY  
200 EAST MAIN STREET MAIN PLANT  
P.O. BOX 799  
MACEDON, NEW YORK 14502-0799

Page 1 of 2

## requisition/purchase order

<input checked="" type="checkbox"/> Films Division <input type="checkbox"/> Plastics Division		DATE 6/8/88	DELIVERY As Requested	ORDER NO. BLANKET ORDER M - 71295-0	
SHIP TO: <input checked="" type="checkbox"/> Your Delivery <input type="checkbox"/> UPS <input type="checkbox"/> Rail Freight <input type="checkbox"/> Cheapest Way <input type="checkbox"/> Our Pick Up <input type="checkbox"/> Motor Freight <input type="checkbox"/> Air Freight <input type="checkbox"/> MCDS		SALES TAX STATUS STATE OF NY <input checked="" type="checkbox"/> Taxable <input type="checkbox"/> Exempt		TERMS NET 30 DAYS	
F.O.B. <input type="checkbox"/> Shipping Point <input checked="" type="checkbox"/> Destination		FREIGHT TERMS <input checked="" type="checkbox"/> Prepaid & Allow <input type="checkbox"/> Prepaid & Add <input type="checkbox"/> Collect		REASON: 7s	
TO: SAFETY-KLEEN OIL SERVICES, INC. PO Box 427 Buffalo, NY 14206 Attn: Robert J. Marshall				FOR PURCHASING DEPARTMENT USE E SS PMS DEL STD QPS CON OEM	
SHIP TO: (1) MOBIL CHEMICAL COMPANY <input type="checkbox"/> ROUTE 350 DOCK <input type="checkbox"/> OTHER (See below) <input checked="" type="checkbox"/> QUAKER ROAD DOCK <input type="checkbox"/> TECHNICAL CENTER DOCK MACEDON, NEW YORK 14502-0799 ATTN: L. W. OSGOOD					
PLEASE ENTER OUR ORDER FOR THE FOLLOWING. SUBJECT TO TERMS AND CONDITIONS SET FORTH IN THIS ORDER AND ON THE REVERSE SIDE HEREOF. IMPORTANT - THIS ORDER EXPRESSLY LIMITS ACCEPTANCE TO TERMS AND CONDITIONS STATED HEREIN, AND ANY ADDITIONAL OR DIFFERENT TERMS OR CONDITIONS PROPOSED BY THE SELLER ARE REJECTED UNLESS EXPRESSLY AGREED TO BY BUYER IN WRITING. IF SELLER COMMENCES SHIPMENT PURSUANT TO THIS PURCHASE ORDER, THEN SELLER SHALL, AS OF THE DATE SELLER HAS COMMENCED SHIPMENT, BE DEEMED TO HAVE AGREED TO AND ACCEPTED THIS PURCHASE ORDER IN ITS ENTIRETY, INCLUDING ITS TERMS AND CONDITIONS AS HEREINABOVE SET FORTH AND AS SET FORTH ON THE REVERSE SIDE HEREOF.					
(2) ITEM	(3) QUANTITY	(4) DESCRIPTION (GIVE SUFFICIENT DETAIL. CONFINE TO ONE GROUP OF COMMODITIES)			UNIT PRICE
		This Blanket Purchase Order <del>supersedes</del> Blanket Order M-59266-Q, and is to cover Safety-Kleen (Formerly Speedy) Services picking up used oil which is generated by the Commercial Films Group, Quaker Road Dock, Macedon, New York. The Term of this Agreement is from 5/1/88 through 4/30/89. The oil is to be re-refined in accordance with Federal and State environmental regulations.			
		I. Type of oil - crankcase oil, gear oil, other heavy lubricating oil.			
		Cost for this Service			\$ .25/Gallon
		II. Type of oil - light industrial oils, cutting oils, contaminated fuels.			
		Cost for this Service			\$ .20/Gallon
		NOTE: The majority of Mobil's oil is Type No. I			
		Procedure:			
		1. Mobil personnel, L. W. Osgood, G. Depape, or Purchasing Department, will call Safety-Kleen to pickup oil and will refer to this Purchase Order Number - M-71295-Q.			
		2. Safety-Kleen's own truck will come to the designated location to arrange for picking up the oil. This oil is then transported to Breslau, Ontario, Canada for re-refining purposes (Headquarters Location).			
<input type="checkbox"/> CONFIRMING ORDER - DO NOT DUPLICATE					
CONFIRMED TO:			PURCHASING DEPARTMENT BY: <i>Elizabeth J. Keller</i>		
(6) SUGGESTED VENDORS Commercial Films person who receives pickup slip with quan./\$ amount filled in must send copy to Purchasing for tracking purposes.			(8) SIGNOR CO-OP LIMITATIONS s Approval 89 2nd.		(9) EST. TOTAL VALUE OF REQ. \$ 400.00
			(7) ACCOUNT NO. 7534-532-71-0000		
			(10) PREPARED BY		DATE
			(11) APPROVED BY		DATE
			(12) DATE REQUIRED		
Formerly Known as Speedy Oil Services			24174		



MOBIL CHEMICAL COMPANY  
200 EAST MAIN STREET MAIN PLANT  
P.O. BOX 799  
MACEDON, NEW YORK 14502-0799

Page 2 of 2

# requisition/purchase order

<input checked="" type="checkbox"/> Films Division <input type="checkbox"/> Plastics Division	DATE 6/8/88	DELIVERY As Requested	ORDER NO. BLANKET ORDER M - 71295-Q
SHIP VIA <input checked="" type="checkbox"/> Your Delivery <input type="checkbox"/> UPS <input type="checkbox"/> Rail Freight <input type="checkbox"/> Cheapest Way <input type="checkbox"/> Our Pick Up <input type="checkbox"/> Motor Freight <input type="checkbox"/> Air Freight <input type="checkbox"/> MCDS		SALES TAX STATUS STATE OF NY <input checked="" type="checkbox"/> Taxable <input type="checkbox"/> Exempt	
F.O.B. <input type="checkbox"/> Shipping Point <input checked="" type="checkbox"/> Destination		FREIGHT TERMS <input checked="" type="checkbox"/> Prepaid & Allow <input type="checkbox"/> Prepaid & Add <input type="checkbox"/> Collect	
REASON: 7%		TERMS NET 30 DAYS	

TO:  
SAFETY-KLEEN BOILSERVICES, INC.  
PO Box 827  
Buffalo, NY 14206  
Attn: Robert J. Marshall

FOR PURCHASING DEPARTMENT USE							
E	SS	RNS	DEL	STD	OPS	CON	OEM

SHIP TO:  
(1) MOBIL CHEMICAL COMPANY  
☐ ROUTE 350 DOCK  
☒ QUAKER ROAD DOCK  
☐ TECHNICAL CENTER DOCK  
MACEDON, NEW YORK 14502-0799  
ATTN: L. W. OSGOOD  
☐ OTHER (See below)

PLEASE ENTER OUR ORDER FOR THE FOLLOWING, SUBJECT TO TERMS AND CONDITIONS SET FORTH IN THIS ORDER AND ON THE REVERSE SIDE HEREOF. IMPORTANT - THIS ORDER EXPRESSLY LIMITS ACCEPTANCE TO TERMS AND CONDITIONS STATED HEREIN, AND ANY ADDITIONAL OR DIFFERENT TERMS OR CONDITIONS PROPOSED BY THE SELLER ARE REJECTED UNLESS EXPRESSLY AGREED TO BY BUYER IN WRITING. IF SELLER COMMENCES SHIPMENT PURSUANT TO THIS PURCHASE ORDER, THEN SELLER SHALL, AS OF THE DATE SELLER HAS COMMENCED SHIPMENT, BE DEEMED TO HAVE AGREED TO AND ACCEPTED THIS PURCHASE ORDER IN ITS ENTIRETY, INCLUDING ITS TERMS AND CONDITIONS AS HEREINABOVE SET FORTH AND AS SET FORTH ON THE REVERSE SIDE HEREOF.

(2) ITEM	(3) QUANTITY	(4) DESCRIPTION (GIVE SUFFICIENT DETAIL. CONFINED TO ONE GROUP OF COMMODITIES)	UNIT PRICE
		3. The truck driver will leave a signed pickup slip with one of the Mobil designees (Item 1), noting gallons picked up. The pickup slip is to be turned into our Accounts Payable department for reconciliation with Safety-Kleen's invoice, and approved for payment by the proper signature authority. Blanket Order No. M-71295-Q must appear on all paperwork.	
		This blanket Order may be canceled by either party with thirty (30) days' written notice prior to cancellation date. Any changes to this order requires thirty (30) days' written notice prior to the change (except pricing decreases which become effective immediately). Mobil makes no volume commitment pertaining to this order.	
		"Seller shall indemnify, defend and hold Buyer and its affiliates harmless against liability, loss, damages, costs, fines, judgments and penalties incurred by Buyer by reason of personal activities on Buyer's premises or facilities provided Seller is promptly notified of claims or suits relating to such damages in writing. The indemnity described in the preceding sentence shall not apply should such personal injuries be caused by the intentional misconduct or sole negligence of representatives of Buyer."	

E.T. KELLER/ckj

☐ CONFIRMING ORDER - DO NOT DUPLICATE

PURCHASING DEPARTMENT

BY: *Philip J. Keller*

CONFIRMED TO:

(12) SUGGESTED VENDORS

(8) SIGNOR CD-187 LIMITATIONS

(9) EST. TOTAL VALUE OF REQ.

\$

\$400.00

(7) ACCOUNT NO.

7534-532-71-0000

(6) PREPARED BY

DATE

(5) APPROVED BY

DATE

(10) DATE REQUIRED

(11) RECOMMENDATION

24175



**requisition/purchase order**

<input type="checkbox"/> Films Division <input type="checkbox"/> Plastics Division		DATE	DELIVERY	ORDER NO. <b>M-71295-4</b>
SHIP VIA <input type="checkbox"/> Your Delivery <input type="checkbox"/> UPS <input type="checkbox"/> Rail Freight <input type="checkbox"/> Cheapest Way <input type="checkbox"/> Our Pick Up <input type="checkbox"/> Motor Freight <input type="checkbox"/> Air Freight <input type="checkbox"/> MCDS		SALES TAX STATUS STATE OF _____ <input type="checkbox"/> Taxable <input type="checkbox"/> Exempt		TERMS
F.O.B. <input type="checkbox"/> Shipping Point <input type="checkbox"/> Destination		FREIGHT TERMS <input type="checkbox"/> Prepaid & Allow <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect		
		REASON: _____		NET 30 DAYS

SAFETY-KLEEN OIL SERVICES, Inc.  
Retain for Signature  
Approval Authority

PLEASE ADDRESS ALL CORRESPONDENCE TO: ATTENTION OF PURCHASING  
DEPARTMENT. MACEDON PLANT, MACEDON, NEW YORK 14502-0799

ATTN: L. OSGOOD

PLEASE ENTER OUR ORDER FOR THE FOLLOWING, SUBJECT TO TERMS AND CONDITIONS SET FORTH IN THIS ORDER AND ON THE REVERSE SIDE HEREOF. IMPORTANT — THIS ORDER EXPRESSLY LIMITS ACCEPTANCE TO TERMS AND CONDITIONS STATED HEREIN, AND ANY ADDITIONAL OR DIFFERENT TERMS OR CONDITIONS PROPOSED BY THE SELLER ARE REJECTED UNLESS EXPRESSLY AGREED TO BY BUYER IN WRITING. IF SELLER COMMENCES SHIPMENT PURSUANT TO THIS PURCHASE ORDER, THEN SELLER SHALL, AS OF THE DATE SELLER HAS COMMENCED SHIPMENT, BE DEEMED TO HAVE AGREED TO AND ACCEPTED THIS PURCHASE ORDER IN ITS ENTIRETY, INCLUDING ITS TERMS AND CONDITIONS AS HEREINAFORE SET FORTH AND AS SET FORTH ON THE REVERSE SIDE HEREOF.

[illegible]

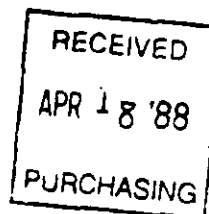
CONFIRMED TO: \_\_\_\_\_

BY: 

FORMERLY	BY BREWERY CAPTIONED THEREON	NET EST. TOTAL VALUE OF HEAVY
SPEEDY AIR SERVICES	5M (1)	400.00
RECEIVED	(7) ACCOUNT NO.	DATE
MAY 27 '88	7534-532-71-0000	5/31/88
PURCHASING	(8) PREPARED BY	DATE
	JAMES H. LYNCH	5/31/88
	(9) CHECKED BY	DATE
	W. R. L.	5/31/88
	(10) DATE REQUIRED	24176



P.O. BOX 427, BUFFALO, NEW YORK 14205



TEL (716) 855-2311  
FAX (519) 648-2658

April 11, 1988

NE PKJ.

M-71293-P

4/11/88

CF

M-71295-Q

400

DN

M-71294-Q

1000

Mobil Chemical  
200 E. Main St  
Macedon, NY 14502

Attn: Jack Claudius

Dear Mr. Claudius:

In regards to the telephone conversation, the price for picking up Mobil Chemical waste oil will remain at \$.25 per gallon. This price will remain in effect for the new blanket purchase order for all Mobil Chemical plants we service. In the event of a change in price, Safety-Kleen Oil Services, formerly Speedy Oil Services, would notify Mobil Chemical thirty days prior to change in writing.

Cordially,

  
Robert J. Marshall  
Northeastern Regional Manager

RJM/bak

24177

# Mobil

MOBIL CHEMICAL COMPANY  
200 EAST MAIN STREET MAIN PLANT  
P.O. BOX 788  
MACEDON, NEW YORK 14623-0788

FCO-176F MAC (2-85)

Page 1 of 2

## requisition/purchase order

<input checked="" type="checkbox"/> Films Division <input type="checkbox"/> Plastics Division	DATE 4/7/89	DELIVERY As Required	ORDER NO. BLANKET ORDER M - 81070-Q
<input checked="" type="checkbox"/> Your Delivery <input type="checkbox"/> UPS <input type="checkbox"/> Our Pick Up <input type="checkbox"/> Motor Freight	<input type="checkbox"/> Rail Freight <input type="checkbox"/> Cheapo Way <input type="checkbox"/> Air Freight <input type="checkbox"/> SPODS	SALES TAX STATUS STATE OF NY <input type="checkbox"/> Taxable <input checked="" type="checkbox"/> Exempt	TERMS NET 30 DAYS
<input type="checkbox"/> Shipping Point <input checked="" type="checkbox"/> Destination	FREIGHT TERMS <input checked="" type="checkbox"/> Prepaid & Allow <input type="checkbox"/> Prepaid & Add <input type="checkbox"/> Collect	REASON: 7%	

TO: SAFETY-KLEEN OIL SERVICES, INC. Attn: Robert J. Marshall PO Box 477 Buffalo, NY 14203	FOR PURCHASING DEPARTMENT USE TEL. FAX DEL. STD. OPS. CON. OEM
SHIP TO: MOBIL CHEMICAL COMPANY <input type="checkbox"/> ROUTE 300 DOCK <input checked="" type="checkbox"/> QUAKER ROAD DOCK <input type="checkbox"/> TECHNICAL CENTER DOCK MACEDON, NEW YORK 14623-0788 ATTN: D. P. KAZMARK	

PLEASE ENTER OUR ORDER FOR THE FOLLOWING, SUBJECT TO TERMS AND CONDITIONS SET FORTH IN THIS ORDER AND ON THE REVERSE SIDE HEREOF. IMPORTANT - THIS ORDER EXPRESSLY LIMITS ACCEPTANCE TO TERMS AND CONDITIONS STATED HEREIN, AND ANY ADDITIONAL OR DIFFERENT TERMS OR CONDITIONS PROPOSED BY THE SELLER ARE REJECTED UNLESS EXPRESSLY AGREED TO BY BUYER IN WRITING. IF SELLER COMMENCES SHIPMENT PURSUANT TO THIS PURCHASE ORDER, THEN SELLER SHALL, AS OF THE DATE SELLER HAS COMMENCED SHIPMENT, BE DEEMED TO HAVE AGREED TO AND ACCEPTED THIS PURCHASE ORDER IN ITS ENTIRETY, INCLUDING ITS TERMS AND CONDITIONS AS HEREINABOVE SET FORTH AND AS SET FORTH ON THE REVERSE SIDE HEREOF.

(3) QUANTITY	(4) DESCRIPTION (GIVE SUFFICIENT DETAIL. CONFINE TO ONE GROUP OF COMMODITIES)	UNIT PRICE
	This Blanket Purchase Order supersedes Blanket Order M-71294-Q, and is to cover Safety-Kleen Oil Services, Inc., pumping, hauling and disposal of non-hazardous used waste oil which is generated by the Design Products Group, Quaker Road Dock, Macedon, New York. The term of this Agreement is from 5/1/89 through 4/30/90. The oil is to be re-refined in accordance with Federal and State environmental regulations. The cost (as quoted in R. J. Marshall's 3/17/89 letter, made a part hereof) for this service is . . . . .	.9.25/Gallon
	Procedure: 1. Mobil personnel, D. P. Kazmark, or designee, or Purchasing Department, will call Safety-Kleen to pickup oil and will refer to this Purchase Order Number - M-81070-Q. 2. Safety-Kleen's own truck will come to the designated location to arrange for picking up the oil. This oil is then transported to Breslau, Ontario, Canada for re-refining purposes (Headquarters Location).	

<input checked="" type="checkbox"/> CONFIRMING ORDER - DO NOT DUPLICATE	<i>Robert J. Marshall</i>
APPROVED TO:	
SUGGESTED VENDORS	ESTIMATED TOTAL VALUE OF ORDER \$ 1000.00
Design Products to send Purchasing Pickup Slip copies with Quan./\$ Noted for tracking.	ACCOUNT NO. 9575-0081-0072-0535-0 X121X111X121X121
PREPARED BY	DATE
APPROVED BY	DATE
DATE REQUIRED	24178

# Mobil

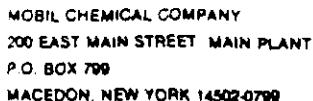
MOBIL CHEMICAL COMPANY  
200 EAST MAIN STREET MAIN PLANT  
P.O. BOX 799  
MACEDON, NEW YORK 14622-0799

PCO-178F MAC (2-88)

Page 3 of 3

## requisition/purchase order

<input checked="" type="checkbox"/> Films Division <input type="checkbox"/> Plastics Division		DATE 4/7/89	DELIVERY As Requested		ORDER NO. BLANKET ORDER M - 81070-Q
SHIP TO: <input type="checkbox"/> Your Delivery <input type="checkbox"/> UPS <input type="checkbox"/> Rail Freight <input type="checkbox"/> Cheapest Way <input type="checkbox"/> Our Pick Up <input type="checkbox"/> Motor Freight <input type="checkbox"/> Air Freight <input type="checkbox"/> MCOB		TAX STATUS STATE OF NY			TERMS NET 30 DAYS
F.O.B. <input type="checkbox"/> Shipping Point <input checked="" type="checkbox"/> Destination		FREIGHT TERMS <input checked="" type="checkbox"/> Prepaid & Allow <input type="checkbox"/> Prepaid & Add <input type="checkbox"/> Collect		7%	
TO: SAFETY-KLEEN OILSERVICES, INC. Attn: Robert J. Marshall PO Box 427 Buffalo, NY 14205					
FOR PURCHASING DEPARTMENT USE PMS DEL STD OPS CON OEM					
SHIP TO: MOBIL CHEMICAL COMPANY <input type="checkbox"/> ROUTE 353 DOCK <input checked="" type="checkbox"/> QUAKER ROAD DOCK <input type="checkbox"/> TECHNICAL CENTER DOCK MACEDON, NEW YORK 14622-0799 ATTN: D. B. KAZMARK					
PLEASE ENTER OUR ORDER FOR THE FOLLOWING, SUBJECT TO TERMS AND CONDITIONS SET FORTH IN THIS ORDER AND ON THE REVERSE SIDE HEREOF. IMPORTANT - THIS ORDER EXPRESSLY LIMITS ACCEPTANCE TO TERMS AND CONDITIONS STATED HEREIN, AND ANY ADDITIONAL OR DIFFERENT TERMS OR CONDITIONS PROPOSED BY THE BUYER ARE REJECTED UNLESS EXPRESSLY AGREED TO BY BUYER IN WRITING. IF SELLER COMMENCES SHIPMENT PURSUANT TO THIS PURCHASE ORDER, THEN SELLER SHALL, AS OF THE DATE SELLER HAS COMMENCED SHIPMENT, BE DEEMED TO HAVE AGREED TO AND ACCEPTED THIS PURCHASE ORDER IN ITS ENTIRETY, INCLUDING ITS TERMS AND CONDITIONS AS HEREINABOVE SET FORTH AND AS SET FORTH ON THE REVERSE SIDE HEREOF.					
QUANTITY	DESCRIPTION (GIVE SUFFICIENT DETAIL - CONFINED TO ONE GROUP OF COMMODITIES)			UNIT PRICE	
3.	The truck driver will leave a signed pickup slip with one of the Mobil designees (Item 1), noting gallons picked up. The pickup slip is to be turned into our Accounts Payable Department for reconciliation with Safety-Kleen's invoice, and approved for payment by the proper signature authority. This Blanket Order No. M-81070-Q must appear on all paperwork.				
This Blanket Order may be canceled by either party with thirty (30) days' written notice prior to cancellation date. Any changes to this order require thirty (30) days' written notice prior to the change (except pricing decreases which become effective immediately). Mobil makes no volume commitment pertaining to this order.					
"Seller shall indemnify, defend and hold Buyer and its affiliates harmless against liability, loss, damages, costs, fines, judgments and penalties incurred by Buyer by reason of personal injuries caused or sustained by Seller's authorized representatives in performance of any activities on Buyer's premises or facilities, provided Seller is promptly notified of claims or suits relating to such damages in writing. The indemnity described in the preceding sentence shall not apply should such personal injuries be caused by the intentional misconduct or sole negligence of representatives of Buyer."					
S. S. KELLER/ckj					
<input type="checkbox"/> CONFIRMING ORDER - DO NOT DUPLICATE					
APPROVED BY: <i>Christopher Jones</i>					
SUGGESTED VENDORS					
Chris - Neale Indem. P. Stamp - plus Thanks. 4/7/89					
(1) SIGNOR CO-OP LIMITATIONS		(2) EST. TOTAL VALUE OF RECH. 2,000.00			
(3) ACCOUNT NO. 1575-0081-0072-0535-0 3503-535000000000					
(4) PREPARED BY		DATE			
(5) APPROVED BY		DATE			
See Attached Requisition/Purchase Order					
(16) DATE REQUIRED 24179					



20250725 MAC (PCH)

<input checked="" type="checkbox"/> Films Division <input type="checkbox"/> Plastics Division		DATE	DELIVERY	ORDER NO. M - 81070-Q
SHIP VIA <input type="checkbox"/> Your Delivery <input type="checkbox"/> UPS <input type="checkbox"/> Rail Freight <input type="checkbox"/> Cheapest Way <input type="checkbox"/> Our Pick Up <input type="checkbox"/> Motor Freight <input type="checkbox"/> Air Freight <input type="checkbox"/> MCDS		SALES TAX STATUS STATE OF _____ <input type="checkbox"/> Taxable <input type="checkbox"/> Exempt		TERMS     NET 30 DAYS
F.O.B. <input type="checkbox"/> Shipping Point <input type="checkbox"/> Destination FREIGHT TERMS <input type="checkbox"/> Prepaid & Allow <input type="checkbox"/> Prepaid & Add <input type="checkbox"/> Collect		REASON: _____		

TO:

**IMPORTANT:**

INVOICES MUST BE RENDERED IN TRIPLICATE TO THE ABOVE ADDRESS. ATTENTION ACCOUNTS PAYABLE.

SHOW ORDER NUMBER ON ALL PACKAGES, INVOICES, PACKING LISTS AND SHIPPER'S RECEIPTS.

ATTACH ORIGINAL BILL OF LADING OR EXPRESS RECEIPT AND RECEIPTED BILL  
FOR PREPAID TRANSPORTATION TO INVOICE.

ALL ITEMS MUST BE IDENTIFIED WITH MANUFACTURER'S NAME ON YOUR INVOICE

PRICES SHOWN SHALL BE FOR PRODUCT ONLY. APPLICABLE TAXES SHALL BE STATED SEPARATELY.

TRANSPORTATION CHARGES ARE NOT TAXABLE. PLEASE BILL AS A SEPARATE  
ITEM ON YOUR INVOICE.

PLEASE ADDRESS ALL CORRESPONDENCE TO: ATTENTION OF PURCHASING  
DEPARTMENT, MACEDON PLANT, MACEDON, NEW YORK 14502-0799

SHIP TO: MOBIL CHEMICAL COMPANY

(9)

**ROUTE 350 DOCK**

☒ QUAKER ROAD DOCK

**TECHNICAL CENTER DOCK**

**MACEDON, NEW YORK 14502-0798**

ATTN: D. RAZMARK

☐ OTHER  
(See below)

PLEASE ENTER OUR ORDER FOR THE FOLLOWING, SUBJECT TO TERMS AND CONDITIONS SET FORTH IN THIS ORDER AND ON THE REVERSE SIDE HEREOF. IMPORTANT -- THIS ORDER EXPRESSLY LIMITS ACCEPTANCE TO TERMS AND CONDITIONS STATED HEREIN, AND ANY ADDITIONAL OR DIFFERENT TERMS OR CONDITIONS PROPOSED BY THE SELLER ARE REJECTED UNLESS EXPRESSLY AGREED TO BY BUYER IN WRITING. IF SELLER COMMENCES SHIPMENT PURSUANT TO THIS PURCHASE ORDER, THEN SELLER SHALL, AS OF THE DATE SELLER HAS COMMENCED SHIPMENT, BE DEEMED TO HAVE AGREED TO AND ACCEPTED THIS PURCHASE ORDER IN ITS ENTIRETY, INCLUDING ITS TERMS AND CONDITIONS AS HEREINAFORE SET FORTH AND AS SET FORTH ON THE REVERSE SIDE HEREOF.

(2) ITEM	(3) QUANTITY	(4) DESCRIPTION (GIVE SUFFICIENT DETAIL. CONFINE TO ONE GROUP OF COMMODITIES)	UNIT PRICE
		Blanket purchase order to cover cost of pumping, hauling and disposal of non-hazardous waste oil. (used) for one year. Sponsor will be Don Kazmark or Designee.	

☐ CONFIRMING ORDER - DO NOT DUPLICATE**PURCHASING DEPARTMENT**

CONFIRMED TO: \_\_\_\_\_

BY: \_\_\_\_\_

RECEIVED

APR 6 1964

**PURCHASING**

50m (K) 1,000<sup>00</sup>  
(7) ACCOUNT NO.  
7575-0081-0022-0535-0

PREPARED BY Don Kozmar DATE 4-4-89

(R) APPROVED BY: [Signature] DATE 4-1-77

DATE RECEIVED 24180

79.

2

✓ Cx. apicalis

# Mobil

MOBIL CHEMICAL COMPANY  
200 EAST MAIN STREET MAIN PLANT  
P.O. BOX 799  
MACEDON, NEW YORK 14622-0799

Page 1 of 2

requisition/purchase order

PCO-TRIF MAC (2-88)

M-81062-Q

<input type="checkbox"/> Films Division <input type="checkbox"/> Plastics Division	DATE 4/7/89	DELIVERY As Requested	ORDER NO. BLANKET ORDER M - 81062-Q
<input checked="" type="checkbox"/> Your Delivery <input type="checkbox"/> Our Pick Up	<input type="checkbox"/> UPS <input type="checkbox"/> Motor Freight	<input type="checkbox"/> Rail Freight <input type="checkbox"/> Air Freight	<input type="checkbox"/> Cheapest Way <input type="checkbox"/> MCDS
SALES TAX STATUS STATE OF NY <input checked="" type="checkbox"/> Taxable <input type="checkbox"/> Exempt		TERMS NET 30 DAYS	
F.O.B. <input type="checkbox"/> Shipping Point <input checked="" type="checkbox"/> Destination		FREIGHT TERMS <input checked="" type="checkbox"/> Prepaid & Allow <input type="checkbox"/> Prepaid & Add <input type="checkbox"/> Collect	
REASON: 7a			

TO:

SAFETY-KLEEN OIL SERVICES, INC.

Attn: Robert J. Marshall

PO Box 427

Buffalo, NY 14205

FOR PURCHASING DEPARTMENT USE

DATE REC'D DEL STD OPS CON OEM

SHIP TO:

MOBIL CHEMICAL COMPANY

☐ ROUTE 330 DOCK

☒ QUAKER ROAD DOCK

☐ TECHNICAL CENTER DOCK

MACEDON, NEW YORK 14622-0799

ATTN: L. W. OSGOOD

☐ OTHER  
(See below)

PLEASE ENTER OUR ORDER FOR THE FOLLOWING, SUBJECT TO TERMS AND CONDITIONS SET FORTH IN THIS ORDER AND ON THE REVERSE SIDE HEREOF. IMPORTANT - THIS ORDER EXPRESSLY LIMITS ACCEPTANCE TO TERMS AND CONDITIONS STATED HEREIN, AND ANY ADDITIONAL OR DIFFERENT TERMS OR CONDITIONS PROPOSED BY THE SELLER ARE REJECTED UNLESS EXPRESSLY AGREED TO BY BUYER IN WRITING. IF SELLER COMMENCES SHIPMENT PURSUANT TO THIS PURCHASE ORDER, THEN SELLER SHALL, AS OF THE DATE SELLER HAS COMMENCED SHIPMENT, BE DEEMED TO HAVE AGREED TO AND ACCEPTED THIS PURCHASE ORDER IN ITS ENTIRETY, INCLUDING ITS TERMS AND CONDITIONS AS HEREINABOVE SET FORTH AND AS SET FORTH ON THE REVERSE SIDE HEREOF.

(3) QUANTITY	(4) DESCRIPTION (GIVE SUFFICIENT DETAIL. CONFINE TO ONE GROUP OF COMMODITIES)	UNIT PRICE
	This Blanket Purchase Order supersedes Blanket Order M-71295-Q, and is to cover Safety-Kleen Oil Services, Inc., <del>picking up</del> non-hazardous used waste oil which is generated by the <del>Commercial Films</del> Group, Quaker Road Dock, Macedon, New York. The term of this Agreement is from 5/1/89 through 4/30/90. The oil is to be re-refined in accordance with Federal and State environmental regulations. The cost (as quoted in R. J. Marshall's 3/17/89 letter, made a part hereof) for this service is . . . . .	25/Gallon
	Procedure: 1. Mobil personnel, L. W. Osgood, G. J. Depape, A. R. Durie, or Purchasing Department, will call Safety-Kleen to pickup oil and will refer to this Purchase Order Number - M-81062-Q. 2. Safety-Kleen's own truck will come to the designated location to arrange for picking up the oil. This oil is then transported to Breslau, Ontario, Canada, for re-refining purposes (Headquarters Location).	

CONFIRMING ORDER - DO NOT DUPLICATE

FOR PURCHASING DEPARTMENT USE

APPROVED TO:

COMMERCIAL VENDORS

Commercial Films person who receives pickup slip

Quan./\$ amount filled in ~~will~~ send copy

to Purchasing for tracking purposes.

DO NOT DUPLICATE

EST. TOTAL VALUE OF REON.

ACCOUNT NO.

7575-0098-0071-0535

PREPARED BY

DATE

APPROVED BY

DATE

DATE REQUIRED

24181

# Mobil

**requisition/purchase order**

<input type="checkbox"/> Films Division <input type="checkbox"/> Plastics Division		DATE	DELIVERY	ORDER NO. M - 81062-a
SHIP VIA	<input type="checkbox"/> Your Delivery <input type="checkbox"/> Our Pick Up	<input type="checkbox"/> UPS <input type="checkbox"/> Motor Freight	<input type="checkbox"/> Rail Freight <input type="checkbox"/> Air Freight <input type="checkbox"/> MCDS	SALES TAX STATUS STATE OF _____ <input type="checkbox"/> Taxable <input type="checkbox"/> Exempt
F.O.B.	<input type="checkbox"/> Shipping Point <input type="checkbox"/> Destination	FREIGHT TERMS <input type="checkbox"/> Prepaid & Allow <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect		REASON: _____  NET 30 DAYS

<p><b>TO:</b></p> <div style="border-bottom: 1px solid black; height: 1.2em; margin-bottom: 5px;"></div> <div style="border-bottom: 1px solid black; height: 1.2em; margin-bottom: 5px;"></div> <div style="border-bottom: 1px solid black; height: 1.2em; margin-bottom: 5px;"></div> <div style="border-bottom: 1px solid black; height: 1.2em; margin-bottom: 5px;"></div> <div style="border-bottom: 1px solid black; height: 1.2em; margin-bottom: 5px;"></div>	<p><b>IMPORTANT:</b></p> <p>INVOICES MUST BE RENDERED IN TRIPLICATE TO THE ABOVE ADDRESS. ATTENTION ACCOUNTS PAYABLE.</p> <p>SHOW ORDER NUMBER ON ALL PACKAGES, INVOICES, PACKING LISTS AND SHIPPER'S RECEIPTS.</p> <p>ATTACH ORIGINAL BILL OF LADING OR EXPRESS RECEIPT AND RECEIPTED BILL FOR PREPAID TRANSPORTATION TO INVOICE.</p> <p>ALL ITEMS MUST BE IDENTIFIED WITH MANUFACTURER'S NAME ON YOUR INVOICE.</p> <p>PRICES SHOWN SHALL BE FOR PRODUCT ONLY. APPLICABLE TAXES SHALL BE STATED SEPARATELY.</p> <p>TRANSPORTATION CHARGES ARE NOT TAXABLE. PLEASE BILL AS A SEPARATE ITEM ON YOUR INVOICE.</p> <p>PLEASE ADDRESS ALL CORRESPONDENCE TO: ATTENTION OF PURCHASING DEPARTMENT, MACEDON PLANT, MACEDON, NEW YORK 14502-0700</p>
<p><b>SHIP TO:</b> (1)</p> <p><b>MOBIL CHEMICAL COMPANY</b></p> <div style="display: flex; justify-content: space-between; align-items: flex-start;"> <div style="width: 45%;"> <p><input type="checkbox"/> ROUTE 350 DOCK</p> <p><input checked="" type="checkbox"/> QUAKER ROAD DOCK</p> <p><input type="checkbox"/> TECHNICAL CENTER DOCK</p> </div> <div style="width: 45%; text-align: center;"> <p><input type="checkbox"/> OTHER (See below)</p> </div> </div> <p>MACEDON, NEW YORK 14502-0700</p> <p>ATTN: <b>L. OSGOOD</b></p>	

PLEASE ENTER OUR ORDER FOR THE FOLLOWING, SUBJECT TO TERMS AND CONDITIONS SET FORTH IN THIS ORDER AND ON THE REVERSE SIDE HEREOF. IMPORTANT — THIS ORDER EXPRESSLY LIMITS ACCEPTANCE TO TERMS AND CONDITIONS STATED HEREIN, AND ANY ADDITIONAL OR DIFFERENT TERMS OR CONDITIONS PROPOSED BY THE SELLER ARE REJECTED UNLESS EXPRESSLY AGREED TO BY BUYER IN WRITING. IF SELLER COMMENCES SHIPMENT PURSUANT TO THIS PURCHASE ORDER, THEN SELLER SHALL, AS OF THE DATE SELLER HAS COMMENCED SHIPMENT, BE DEEMED TO HAVE AGREED TO AND ACCEPTED THIS PURCHASE ORDER IN ITS ENTIRETY, INCLUDING ITS TERMS AND CONDITIONS AS HEREINAFORE SET FORTH AND AS SET FORTH ON THE REVERSE SIDE HEREOF.

[illegible]☐ CONFIRMING ORDER - DO NOT DUPLICATE

CONFIRMED TO: \_\_\_\_\_

**PURCHASING DEPARTMENT**

BY: \_\_\_\_\_

SAFETY KLEEN (F) MK BPO M 810620		TO M (C) (7) ACCOUNT NO. 7575-0098-0074-0535-01L (8) PREPARED BY L. N. O'Connell (9) APPROVED BY [Signature] (10) DATE REQUIRED 4/29/68 5/1/69		\$ 500.00 DATE 3/2/69 24182	
RECEIVED APR 3 1969 PURCHASING					

# Mobil

MOBIL CHEMICAL COMPANY  
200 EAST MAIN STREET MAIN PLANT  
P.O. BOX 788  
MACEDON, NEW YORK 14622-0788

FD-178F MAC (2-88)

Page 1 of 2

## Requisition/purchase order

<input type="checkbox"/> Films Division	DATE 4/7/89	DELIVERY As Requested	ORDER NO. Blanket Order M - 81062-Q
<input type="checkbox"/> Plastics Division			
<input checked="" type="checkbox"/> Your Delivery <input type="checkbox"/> UPS <input type="checkbox"/> Rail Freight <input type="checkbox"/> Cheapest Way	<input type="checkbox"/> Our Pick Up <input type="checkbox"/> Motor Freight <input type="checkbox"/> Air Freight <input type="checkbox"/> A/COS	SALES TAX STATUS STATE OF NY	TERMS
Shipping Method <input checked="" type="checkbox"/> Destination <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect		NET 30 DAYS	

SAFETY-KLEEN OIL SERVICES, INC.

PO Box 427

Buffalo, NY 14205

SHIP TO: MOBIL CHEMICAL COMPANY

☐ ROUTE 388 DOCK

☒ QUAKER ROAD DOCK

☐ TECHNICAL CENTER DOCK

MACEDON, NEW YORK 14622-0788

ATTN: L. W. OSGOOD

PLEASE ENTER OUR ORDER FOR THE FOLLOWING, SUBJECT TO TERMS AND CONDITIONS SET FORTH IN THIS ORDER AND ON THE REVERSE SIDE HEREOF. IMPORTANT - THIS ORDER EXPRESSLY LIMITS ACCEPTANCE TO TERMS AND CONDITIONS STATED HEREIN, AND ANY ADDITIONAL OR DIFFERENT TERMS OR CONDITIONS PROPOSED BY THE SELLER ARE REJECTED UNLESS EXPRESSLY AGREED TO BY BUYER IN WRITING. IF SELLER COMMENCES SHIPMENT PURSUANT TO THIS PURCHASE ORDER, THEN SELLER SHALL, AS OF THE DATE SELLER HAS COMMENCED SHIPMENT, BE DEEMED TO HAVE AGREED TO AND ACCEPTED THIS PURCHASE ORDER IN ITS ENTIRETY, INCLUDING ITS TERMS AND CONDITIONS AS HEREINABOVE SET FORTH AND AS SET FORTH ON THE REVERSE SIDE HEREOF.

(3) QUANTITY	(4) DESCRIPTION (GIVE SUFFICIENT DETAIL. CONFINE TO ONE GROUP OF COMMODITIES)	UNIT PRICE
2	The truck driver will leave a signed pickup slip with one of the Mobil designees (Item 1), noting gallons picked up. The pickup slip is to be turned into our Accounts Payable Department for reconciliation with Safety-Kleen's invoice, and approved for payment by the proper signature authority. This Blanket Order No. M-81062-Q must appear on all paperwork.	
This blanket Order may be canceled by either party with thirty (30) days' written notice prior to cancellation date. Any changes to this order require thirty (30) days' written notice prior to the change (except pricing decreases which become effective immediately). Mobil makes no volume commitment pertaining to this order.		
"Seller shall indemnify, defend and hold Buyer and its affiliates harmless against liability, loss, damages, costs, fines, judgments and penalties incurred by Buyer by reason of personal injuries caused or sustained by Seller's authorized representatives in performance of any activities on Buyer's premises or facilities, provided Seller is promptly notified of claims or suits relating to such damages in writing. The indemnity described in the preceding sentence shall not apply should such personal injuries be caused by the intentional misconduct or sole negligence of representatives of Buyer."		

COMPILING ORDER - DO NOT DUPLICATE

PURCHASING DEPARTMENT

ENDORSE RELATIONS

EST. TOTAL VALUE OF ORDER

ACCOUNT NO.

7575-0098-0071-0535

PREPARED BY

DATE

APPROVED BY

DATE

See Attached Requisition/Purchase Order

DATE RECEIVED

24183



# Mobil

MOBIL CHEMICAL COMPANY  
200 EAST MAIN STREET - MAIN PLANT  
P.O. BOX 788  
MACEDON, NEW YORK 14652-0788

Page 1 of 2

requisition/purchase order

<input type="checkbox"/> Film Division <input checked="" type="checkbox"/> Plastics Division	DATE 5/9/89	DELIVERY As Required	ORDER NO. BLANKET ORDER M - 82148-P
<input checked="" type="checkbox"/> Your Delivery <input type="checkbox"/> Our Pick Up	<input type="checkbox"/> UPS <input type="checkbox"/> Motor Freight	<input type="checkbox"/> Rail Freight <input type="checkbox"/> Air Freight	SALES TAX STATUS STATE OF NY <input type="checkbox"/> Taxable <input type="checkbox"/> Exempt
<input type="checkbox"/> Shipping Point <input checked="" type="checkbox"/> Destination	FREIGHT TERMS <input checked="" type="checkbox"/> Prepaid & Allow <input type="checkbox"/> Prepaid & Add <input type="checkbox"/> Collect	REASON: 78	TERMS NET 30 DAYS

TO: SAFETY KLEEN OIL SERVICES, INC.

PO Box 427

Buffalo, NY 14205

SHIP TO: MOBIL CHEMICAL COMPANY  
☒ ROUTE 350 DOCK  
☐ QUAKER ROAD DOCK  
☐ TECHNICAL CENTER DOCK  
MACEDON, NEW YORK 14652-0788

ATTN: D. Wagner/S. Featherly

PLEASE ENTER OUR ORDER FOR THE FOLLOWING, SUBJECT TO TERMS AND CONDITIONS SET FORTH IN THIS ORDER AND ON THE REVERSE SIDE HEREOF. IMPORTANT - THIS ORDER EXPRESSLY LIMITS ACCEPTANCE TO TERMS AND CONDITIONS STATED HEREIN, AND ANY ADDITIONAL OR DIFFERENT TERMS OR CONDITIONS PROPOSED BY THE SELLER ARE REJECTED UNLESS EXPRESSLY AGREED TO BY BUYER IN WRITING. IF SELLER COMMENCES SHIPMENT PURSUANT TO THIS PURCHASE ORDER, THEN SELLER SHALL, AS OF THE DATE SELLER HAS COMMENCED SHIPMENT, BE DEEMED TO HAVE AGREED TO AND ACCEPTED THIS PURCHASE ORDER IN ITS ENTIRETY, INCLUDING ITS TERMS AND CONDITIONS AS HEREINABOVE SET FORTH AND AS SET FORTH ON THE REVERSE SIDE HEREOF.

(3) QUANTITY	(4) DESCRIPTION (GIVE SUFFICIENT DETAIL. CONFINE TO ONE GROUP OF COMMODITIES)	UNIT PRICE
	This Blanket Purchase Order supersedes Blanket Order M-71293-P, and is to cover Safety-Kleen Oil Services, Inc. picking up non-hazardous used oil which is generated by the Northeast Packaging Group, Route 350 Dock, Macedon, New York. The term of this agreement is from May 1, 1989 through April 30, 1990. The oil is to be re-refined in accordance with Federal and state environmental regulations.	
	I. Type of Oil - Crankcase Oil, Gear Oil, Other Heavy Lubricating Oil. Cost is \$ .25/gallon*	
	II. Type of Oil - Light Industrial Oils, Cutting Oils, Contaminated Fuels. Cost is... \$ .30/gallon*	
	Majority of Northeast Packaging's oil is Type I. * Pricing from R. J. Marshall 3/17 and 4/21/89.	
	"Seller shall indemnify, defend and hold Buyer and its affiliates harmless against liability, loss, damages, costs, fines, judgments and penalties incurred by Buyer by reason of personal injuries caused or sustained by Seller's authorized representatives in performance of any activities on Buyer's premises or facilities, provided Seller is promptly notified of claims or suits relating to such damages in writing. The indemnity described in the preceding sentence shall not apply should such personal injuries be caused by the intentional misconduct or negligence of representatives of Buyer."	

☐ CONFIRMING ORDER - DO NOT DUPLICATE

PURCHASING DEPARTMENT

*Clayton Thomas Keller*

CONFIRMED TO:

SUGGESTED VENDORS

1) SIGNOR CO. REPLICATIONS

2) SET TOTAL VALUE OF RECD.

3) ACCOUNT NO.

4) PREPARED BY

DATE

5) APPROVED BY

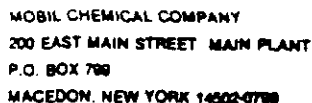
DATE

6) DATE REQUIRED

7) REQUISITION NO.

24184

NEP SHALL SEND PURCHASING A COPY OF EACH PICKUP SLIP WITH QUAK/S NOTED FOR TRACKING PURPOSES.



-W- OF MAL 1304

③

<input type="checkbox"/> Films Division <input type="checkbox"/> Plastics Division		DATE	DELIVERY	ORDER NO. M - 82148-P
SHIP VIA <input type="checkbox"/> Your Delivery <input type="checkbox"/> UPS <input type="checkbox"/> Rail Freight <input type="checkbox"/> Cheapest Way <input type="checkbox"/> Our Pick Up <input type="checkbox"/> Motor Freight <input type="checkbox"/> Air Freight <input type="checkbox"/> MCDS			SALES TAX STATUS STATE OF _____ <input type="checkbox"/> Taxable <input type="checkbox"/> Exempt	
F.O.B. <input type="checkbox"/> Shipping Point <input type="checkbox"/> Destination		FREIGHT TERMS <input type="checkbox"/> Prepaid & Allow <input type="checkbox"/> Prepaid & Add <input type="checkbox"/> Collect		
REASON: _____			NET 30 DAYS	

[illegible]

PLEASE ENTER OUR ORDER FOR THE FOLLOWING, SUBJECT TO TERMS AND CONDITIONS SET FORTH IN THIS ORDER AND ON THE REVERSE SIDE HEREOF. IMPORTANT — THIS ORDER EXPRESSLY LIMITS ACCEPTANCE TO TERMS AND CONDITIONS STATED HEREIN, AND ANY ADDITIONAL OR DIFFERENT TERMS OR CONDITIONS PROPOSED BY THE SELLER ARE REJECTED UNLESS EXPRESSLY AGREED TO BY BUYER IN WRITING. IF SELLER COMMENCES SHIPMENT PURSUANT TO THIS PURCHASE ORDER, THEN SELLER SHALL, AS OF THE DATE SELLER HAS COMMENCED SHIPMENT, BE DEEMED TO HAVE AGREED TO AND ACCEPTED THIS PURCHASE ORDER IN ITS ENTIRETY, INCLUDING ITS TERMS AND CONDITIONS AS HEREINAFOVE SET FORTH AND AS SET FORTH ON THE REVERSE SIDE HEREOF.

(2) ITEM	(3) QUANTITY	(4) DESCRIPTION (GIVE SUFFICIENT DETAIL. CONFINE TO ONE GROUP OF COMMODITIES)	UNIT PRICE
		THIS BLANKET ORDER MAY BE CANCELLED BY EITHER PARTY WITH 30 DAYS' WRITTEN NOTICE PRIOR TO CANCELLATION DATE. ANY CHANGES TO THIS ORDER REQUIRE 30 DAYS' WRITTEN NOTICE PRIOR TO THE CHANGE (EXCEPT PRICE DECREASES WHICH BECOME EFFECTIVE IMMEDIATELY). MOBIL MAKES NO VOLUME COMMITMENT PERTAINING TO THIS ORDER.	
		Need INDEM. P	

<input type="checkbox"/> CONFIRMING ORDER - DO NOT DUPLICATE		PURCHASING DEPARTMENT	
CONFIRMED TO: _____		BY: _____	
SUGGESTED VENDORS		(5) SIGNOR CO-197 LIMITATIONS \$	(6) EST. TOTAL VALUE OF REQ. \$
(7) ACCOUNT NO.		(8) PREPARED BY _____ DATE _____	
(9) APPROVED BY _____ DATE _____		(10) DATE REQUIRED _____	

need Indem. TP ↑  
 please *(Signature)*

24185



**safety-kleen oil services inc.**

P.O. BOX 427, BUFFALO, NEW YORK 14205

TEL (716) 855-2311  
FAX (519) 648-2658

March 17, 1989

1107

MAR 20 1989

RECEIVED

Ms. Elizabeth Keller  
Mobil Chemical Company  
P O Box 799  
Macedon, NY 14502-0799

Dear Ms. Keller:

Type I

In regards to the telephone conversation, the price for picking up Mobil Chemical waste oil will remain at \$.25 per gallon. This price will remain in effect for the new blanket purchase orders for all of the Mobil Chemical plants we service. In the event of a change in price, Safety-Kleen Oil Services, Inc. would notify Mobil Chemical Company thirty days prior to the change in writing.

Cordially,

Robert J. Marshall  
Northeastern Regional Manager

RJM/bak

Type I oil - \$.30 /gal for Robert Marshall

D. Wagner 4/21/89

24186

P 370 771 025



**Receipt for  
Certified Mail**

No Insurance Coverage Provided  
Do not use for International Mail  
(See Reverse)

Mobil <sup>Mr. Dan Burnham</sup> Bus. Resources Corp

3225 Gallows Road

Fairfax, VA 22037

Postage \$

Insurance

Signature of Addressee

Registered Delivery Fee

Return Receipt Showing  
in Window & Date Delivered

Return Receipt Involving to Window  
Date and Addressee's Address

To Tag Postage  
& Fee \$

Postmark or Date

PS Form 3800, June 1991

# SITE FILE

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION III  
841 Chestnut Building  
Philadelphia, Pennsylvania 19107-4431

CERTIFIED MAIL  
RETURN RECEIPT REQUESTED

NOV - 6 1997

Mr. Dan Burnham  
Mobil Business Resources Corp.  
3225 Gallows Rd.  
Fairfax, Va 22037

Re: Breslube-Penn Superfund Site ("The Site")  
84 Montour Rd.  
Coraopolis, PA

Dear Mr. Burnham:

The U.S. Environmental Protection Agency (EPA) is currently investigating the source, extent and nature of the release or threatened release of hazardous substances, pollutants or contaminants into the environment at the Breslube-Penn Superfund Site, 84 Montour Rd., Allegheny County, Coraopolis, PA, hereinafter referred to as the "Breslube Site" (the "Site"). The Site consists of a 5 to 10 acre parcel of land, which is currently owned by Breslube Penn, which also owned the Site at the time of EPA Removal Action beginning in 1994. The Site was a waste oil filtering, recycling, and transfer station and included storage of large quantities of waste piles containing chlorinated benzenes, inorganic wastes, polychlorinated biphenyls, and petroleum by-products. EPA removed over 6300 tons of contaminated soil from the site containing hazardous substances. Some of the specific hazardous substances found of site included copper, mercury, nickel, lead, zinc, 1,1,1-trichloroethane, toluene, trichloroethene, trichlorobenzene and aroclor 1260. EPA's investigation involves, among other things, an inquiry into the past and present ownership of the Site, the operators of the Site, and those parties which either generated such substances sent to the site or transported them to the Site. EPA previously contacted you in letters of 3/13/97 and 5/5/97. In your responses of 4/15/97 and 5/19/97, you indicated that you found no relationship between Mobil and either Breslube-Penn nor Wiseman Oil Co. As part of a response to EPA, Breslube-Penn, Inc., the owner of the Site, provided EPA with some customer files, which included information linking your company with Breslube-Penn or its previous owner, Wiseman Oil Co. These specific documents are enclosed for your review.

EPA is now seeking to obtain information and documents concerning the generation, storage, treatment, transportation, and disposal methods of such substances that been released or threatened to be released from the Site. EPA believes that you may possess information which may assist the Agency in its investigation of the Site.

Pursuant to the authority of Section 104(e) of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 ("CERCLA"), 42 U.S.C. Section 9604(e), as amended by the Superfund Amendments and Reauthorization Act of 1986 ("SARA"), you are required to furnish all information and documents in your possession, custody or control of any of your employees or agents which concern, refer, or relate to hazardous substances as defined by Section 101(14) of CERCLA, 42 U.S.C. Section 9601(14) ("Hazardous Substances").

All information and documents requested are due to the address listed below within fifteen (15) calendar days of receipt of this letter. Your failure to respond or to adequately justify your lack of response is a violation of law and may subject you to further action by EPA including the imposition of penalties.

In order to complete its investigation, EPA requires that you respond fully and completely to the following items for your company including:

- a. Identify the respondent to the question.
- b. Identify all persons consulted in the preparation of the answer to the question.
- c. Identify all documents consulted, examined, or referred to in the preparation of the answer or that contain information responsive to the question and provide true and accurate copies of all such documents.

EPA is requesting that you examine the enclosed records and examine your records from pertinent time periods to see if you can verify a relationship between your company and Breslube-Penn or Wiseman Oil. EPA is further requesting that you provide any other documents in your possession related to the Site. Please also provide any information known to you regarding other parties which may have had a relationship with the Site. Prior to 1982, the Breslube-Penn site was known as the Wiseman Oil Site. It is also believed that the site was known as Speedy Oil Company sometime in the late 1980's and early 1990's.

A written response to this request, even if negative, is required within the time frame listed below.

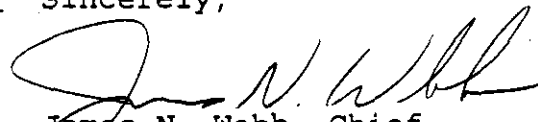
All documents and information should be submitted within fifteen (15) days of receipt of this request to:

Jerome M. Curtin (3HW12)  
U.S. Environmental Protection Agency  
841 Chestnut Building  
Philadelphia, PA

Be advised that the provision of false, fictitious or fraudulent statements or representations may subject you to criminal sanctions under 18 U.S.C. § 1001.

If you have any questions concerning this matter, please contact Jerome M. Curtin at (215) 566-3171. Legal questions should be directed to Daniel Isales of EPA's Office of Regional Counsel at (215) 566-2647.

Sincerely,



James N. Webb, Chief  
Cost Recovery Section

Enclosure

1980



ATTN

Susan Barnes

Bridal

MAR 28 1980

30

Date	Source	Slipper	Gross T.W.	Net T.W.		
5-19						
1	Stops	4228	1358	214	04	48854
2	Mobil Oil (Neiser Alumn.)	9226	4728	4630	4903	182635
3	Boyle	9227	3979	1370	04	6220
4	Stops (B)	9227	2800	1286	04	7416
5	Big. Gold	9231	6647	3855	02	69390
6	Cokefield	9234	6007	5646	02	141150
7	Huth Oil	9235	6328	6201	4902	204633
8	E.T.C.O.	10156	3941	3445	01	32201
9	E.T.C.O.	10157	8290	4665	01	48230
10	Cardinal	10158	2452	1324	01	39512
11	Southeastern	10159	6093	3290	01	62975
12	Southeastern	10178	6419	3201	01	33100
13	28% Free H <sub>2</sub> O		58038	41671		88250
14			33425	441293		130025
15	AMTAE 4401		10825	441293		1083624
16	4402		9501	210540		
17	4404		3400	20520		
18	4902		10831	391271		
19			41677	1063624		
20						
21	Oil Deliveries:					
22	TRU-STATE Billed 6000					
23	Actual 5970					
24						
25						
26	Fin. Prod. TO R&W Tank		49425	48230		
27						
28						
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39						
40						

NOV 19 1963

24193

DATE	SOURCE	SHIPPER	GRAND	NET
11-11	INDIVIDUAL OIL	14761 200	5919 30	4143
	GREENFIELD	14502 LEN	5664 24	4304
	GREENFIELD	14803 DAVE	4907 14	5166
	BROWN'S DUMP	12504 TINY	2888 80	577
	MOBIL OIL	14510 ALDEN	6093 4	5878
	MOBIL OIL	12300 680.8	4560 4	4533
	PITT FORGING	14514 JR.	2700 67	957
	ERIEWAY	14768 ERIEWAY	6631 70	1989
	PROCTOR SILVER (OIL)	14513 RICH	957 10	861
	PROCTOR SILVER (SOLVENT)	14513 RICH	372 2	370
	WESTINGHOUSE	12301 DAVID	5539 100	0
	MESTA MACHINE	12303 BILLY	2840 92	228
	MESTA MACHINE 27th	12303 BILLY	1693 100	0
			Total	31106
				10086.5
	N STAR → PLANT	14514 JR.	4000 40	2400
			6141 40	3684
			Total	6084
	RDW → PLANT	14514 JR.	3700 43	259
			Total	259
	TOTAL OF 4401		613200	90720
	4402		1004700	239635
	4404		3041000	0
	4803		370000	0
	4902		1251100	678300
	J&L SALES	12301 DAVID	13000	
		14512 RICH	13000	
		Total	26000	

[illegible]

NOV 19 1980

24196

DATE	SOURCE	SHIPPER	GROSS	NET
11-19	OHIO LIQUID WASTE	HSE7 CMLCE H869 ALCEN H883 BNT 14801 GOLCE	6026 08 6447 18 6103 12 6087 18 6568 38	5977 6330 6029 5928 4072
	PET OIL	HSE7 SMITZ	6600 1 6729 1	5940 4661
	Mobil	14855 COVET	868 90	86
	BROWN'S DUMP	14854 LBN	2800 00	0
	ELECT	14850 JN 14861 RICH 14891 LCA	6700 6 2496 38 1842 78 7021 12	6298 1547 416 6178
	DRAVO	14841 C.A.	TOTAL:	55462
	US & HOMESTEAD			
	COMMERCIAL OIL			
	J&L SALES	14880 SMITZ HSE7 BLVD	4500 19500 TOTAL 20000	

5-16

5-16	Source	Shipper	Cross IN	Net IN			
1	Cousin's Oil	946 RAY	5726 28	4122	02		10302
2	City Waste	942 GARY	7209 20	5189	02		14416
3	Mobil Oil (Kaiser Al.)	945 Lm	6895 26	5094	02		20121
4	Robiya Steel	948 W	2896 20	2085	04		1668
5	Lehigh Oil	949 RAY	6638 13	5766	02		14143
6	Greenfield	943 RAY	6527 4	6265	02		15662
7	Conrail	947 CART	5504 20	2752	02		1651
8	Southwestern	947 RAY	6093 46	5290			
9	Greenfield	949 RAY	7200 6	6040	01		19936
10	Greenfield	949 RAY	6500 0	5850	01		16962
11	U.S.S. Nah → Cl. Transfer	949 Rich	6000 0	0	-		0
12	Wartin Terminal	949 RAY	5859 2	5037			0
13	Wartin Terminal	949 RAY	5800 2	5684			0
14	J.H. Wagner & Sons	949 RAY	9875 20	3412	01		5429
15				4737500			120328
16			<u>GALLONS</u>	<u>AMT PAID</u>			
17	TOTAL OF 4401		16102	422602			
18	4402		29188	762999			
19	4404		<u>2085</u>	<u>16680</u>			
20			47375	1203280			
21							
22							
23							
24							
25							
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31							
32							
33							
34							
35							
36							
37							
38							
39							
40							
41	5 16 Southwestern	10132 RAY	3944 gal. H <sub>2</sub> O hauled				
42	5 16 Southwestern	10134 RAY	3944 gal. H <sub>2</sub> O hauled				
43							
44							
45							
46							
47							
48							
49							
50							